



J21C3G01SV9MBA0000001200001001 338 000

S HOOLE & K HOOLE AS TRUSTEES FOR
SELLEC (SPECIAL CABLES) LIMITED
PENS ION SCHEME
DUKERIES WAY
DUKERIES INDUSTRIAL ESTATE
WORKSOP
NOTTS
S81 7DW



www.gov.uk
Date 17 March 2022
VAT Registration Number
600 0175 14
Period reference
01 22

How to manage your VAT and avoid a surcharge

Your payment of the VAT due for the period 01 November 2021 to 31 January 2022 was not sent in on time. By law you must submit your VAT Return and make sure that payment of the VAT due clears to HMRC's bank account by the due date.

If you fail to do this, you will be in default and you may have to pay a surcharge. A surcharge is an additional amount you may have to pay if you do not pay the VAT due on time.

For more information, see 'About surcharges' overleaf.

How to avoid a surcharge

Make sure you submit your VAT Return on time.

If you're not sure when it's due, please check your VAT Return, which will show the due date. For information about how to complete and submit your return, go to www.gov.uk/vat-returns

Make sure you pay your VAT on time

Please remember that we count your payment as received when it clears to HMRC's bank account.

If you submit your VAT Return electronically, then you must make payment electronically. The easiest way to avoid missing a payment deadline is to pay by Direct Debit. Find out how at www.gov.uk/difficulties-paying-hmrc

Paying your VAT

If you're having problems with your cashflow, and will find it difficult to pay the VAT due on your next return, contact the Business Payment Support Service before the due date.

For more information, please go to www.gov.uk/difficulties-paying-hmrc

Managing your VAT

We appreciate that accounting for and paying VAT at the right time can sometimes be difficult. We have a number of VAT accounting schemes that may help you manage your cash flow. For more information, see 'VAT Accounting Schemes' overleaf.