

## Your VAT Return

1 Nov 2021 to 31 Jan 2022

Return due date: 7 March 2022

Date submitted: 23 February 2022

### S HOOLE & K HOOLE AS TRUSTEES FOR SELLEC (SPECIAL CABLES) LIMITED PENSION SCHEME

#### VAT details

Box 1	VAT due in the period on sales and other outputs	£1,250
Box 2	VAT due in the period on acquisitions of goods made in Northern Ireland from EU Member States	£0
Box 3	Total VAT due (this is the total of box 1 and 2)	£1,250
Box 4	VAT reclaimed in the period on purchases and other inputs (including acquisitions in Northern Ireland from EU member states)	- £0
Box 5	<b>Net VAT to pay to HMRC or reclaim (this is the difference between box 3 and 4)</b>	<b>£1,250</b>

#### Additional information

Box 6	Total value of sales and other supplies, excluding VAT	£6,250
Box 7	Total value of purchases and all other inputs excluding any VAT	£0
Box 8	Total value of dispatches of goods and related costs (excluding VAT) from Northern Ireland to EU Member States	£0
Box 9	Total value of acquisitions of goods and related costs (excluding VAT) made in Northern Ireland from EU Member States	£0

**Return total: £1,250**

**Your client owes HMRC: £1,250**



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Correct as of 5 April 2022