

VAT Registration Number: GB 460137909

VAT due in this period on sales and other outputs	1	0.00
VAT due in the period on acquisitions of goods made in Northern Ireland from EU Member States	2	0.00
Total VAT due (the sum of boxes 1 and 2)	3	0.00
VAT reclaimed in the period on purchases and other inputs (including acquisitions in Northern Ireland from EU Member States)	4	320.00
Net VAT to be paid to HMRC or reclaimed by you. (Difference between boxes 3 and 4)	5	-320.00
Total value of sales and all other outputs excluding any VAT. Include your box 8 figure	6	0.00
Total value of purchases and all other inputs excluding any VAT. Include your box 9 figure	7	1,600.00
Total value of dispatches of goods and related costs (excluding VAT) from Northern Ireland to EU Member States	8	0.00
Total value of acquisitions of goods and related costs (excluding VAT) made in Northern Ireland from EU Member States	9	0.00

Submission Summary

VAT Return Accepted by HMRC

Submitted 17 Dec 2024 at 8:28am by Rebecca Ikins
Correlation ID: 2a875b13-2591-4e63-8b89-291d8b1a7d20