
Document Details:

Filename:	Oakleaf VAT 010719 to 300919.pdf
Client of:	SOBK Bookkeeping Services Ltd

Signature Details

Name:	Simon Carlin
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Date & Time:	22/10/2019 12:53:23 (BST)
IP Address:	94.196.199.216
Signing Statement:	Simon Carlin agrees and approves the contents of this document.

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**Nigel Chambers** acting on behalf of **OAKLEAF FACILITIES LTD SELF- INVESTMENT BENEFIT ARRANGEMENT**

VAT Registration Number: 889 7222 64

Submit a return

Confirm details

Please make sure you **check all the figures shown below are correct**. If any of the amounts are incorrect, click the 'Back' button to return to the previous page and correct your figures.

Errors made on a submitted return can only be amended by sending the correct figures to HM Revenue & Customs by post. You cannot make corrections online or by telephone. Further information on how to correct errors can be found in [VAT Notice 700/45](#).

Please note: You **do not** need to enter amounts for boxes 3 and 5. These figures have been automatically calculated based on the information you entered in boxes 1, 2 and 4.

Once you have checked **all** the figures are correct, click the 'Next' button to submit your return.

If you would like to print this information for your records, please use the print facility on your browser.

VAT period

Period: 09 19
Date from: 01 Jul 2019
Date to: 30 Sep 2019
Due date: 07 Nov 2019

Business details

VAT Registration Number: 889 7222 64
Business name: OAKLEAF FACILITIES LTD SELF- INVESTMENT BENEFIT ARRANGEMENT
Business address: 5 LOVERIDGE COURT
FRAMPTON COTTERELL
BRISTOL

BS36 2NX

VAT return figures

VAT due in this period on sales and other outputs (Box 1):	GBP2,100.00
VAT due in this period on acquisitions from other EC Member States (Box 2):	GBP0.00
Total VAT due (the sum of boxes 1 and 2) (Box 3):	GBP2,100.00
VAT reclaimed in this period on purchases and other inputs, (including acquisitions from the EC) (Box 4):	GBP6.00
Net VAT to be paid to HM Revenue & Customs or reclaimed by you (Difference between boxes 3 and 4) (Box 5):	GBP2,094.00
Total value of sales and all other outputs excluding any VAT. Include your box 8 figure (Box 6):	GBP10,500.00
Total value of purchases and all other inputs excluding any VAT. Include your box 9 figure (Box 7):	GBP579.00
Total value of all supplies of goods and related costs, excluding any VAT, to other EC Member States (Box 8):	GBP0.00
Total value of all acquisitions of goods and related costs, excluding any VAT, from other EC Member States (Box 9):	GBP0.00
Balancing amount:	GBP0.00

Declaration

When you submit the above information, you are making a legal declaration that the information is correct and complete to the best of your knowledge and belief. A false declaration can result in prosecution.

Back Submit