
Document Details:

Filename:	Oakleaf VAT 010720 to 300920.pdf
Client of:	SOBK Bookkeeping Services Ltd

Signature Details

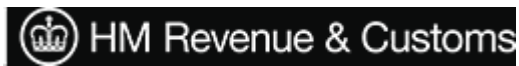
Name:	Simon Carlin
Email:	simon@thelostcoin.co.uk
Date & Time:	12/10/2020 15:40:19 (BST)
IP Address:	31.125.50.160
Signing Statement:	Simon Carlin agrees and approves the contents of this document.

Digital Certificate

The approved PDF file has been digitally certified. Please check the Digital Certificate information in your PDF viewer to verify the Digital Certificate authenticity and the PDF has not been tampered with.

On behalf of:	SOBK Bookkeeping Services Ltd
PDF digital certificate:	IRIS Software Group Limited
Digital certificate issued by:	GlobalSign

Please keep a copy of this document for your records.

**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 20
Date from: 01 Jul 2020
Date to: 30 Sep 2020
Due date: 07 Nov 2020

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): **GBP2,150.00**
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): **GBP2,150.00**
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): **GBP2,144.00**
Total value of **sales** and all other outputs excluding any VAT. **Include your box 8 figure** (Box 6): **GBP10,750.00**
Total value of **purchases** and all other inputs excluding any VAT. **GBP909.00**

Include your box 9 figure (Box 7):

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](#)