

Printed copy of submitted VAT return for your records.

THIS IS FOR YOUR RECORDS ONLY.

DO NOT SEND THIS TO HM Revenue and Customs.

NEW JIMMYS CAFE LTD	Registration Number:	901082862
	Period:	06 18
	For the Period:	01 Apr 2018 to 30 Jun 2018
28 AVEBURY ROAD TONBRIDGE KENT	Return due date if paid electronically:	07 Aug 2018

TN9 1TN

1 VAT due in this period on sales and other outputs	GBP7,599.06
2 VAT due in this period on acquisitions from other EC Member States	GBP0.00
3 Total VAT due (the sum of boxes 1 and 2)	GBP7,599.06
4 VAT reclaimed in this period on purchases and other inputs (including acquisitions from the EC)	GBP1,024.75
5 Net VAT to be paid to Customs or reclaimed by you (Difference between boxes 3 and 4)	GBP6,574.31
6 Total value of sales and all other outputs excluding any VAT. Include your box 8 figure.	GBP39,151.00
7 Total value of purchases and all other inputs excluding any VAT. Include your box 9 figure.	GBP14,489.00
8 Total value of all supplies of goods and related costs, excluding any VAT, to other EC Member States	GBP0.00
9 Total value of acquisitions of goods and related costs excluding any VAT, from other EC Member States	GBP0.00
Balancing amount:	GBP0.00

DECLARATION: I confirm the data shown above is correct and wish to submit my electronic VAT declaration to HMRC.



RETURN SUCCESSFULLY SUBMITTED 30/07/2018 09:58:10

SUBMISSION RECEIPT REFERENCE:

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