

VAT Receipt

Scentventure Limited For the period 01 Nov 2024 - 31 Jan 2025

VAT Return Details

Filed by	Bookkeeping Team
Filed on	27 Feb 2025
HMRC Receipt Id	e0011844-2c61-49ad-8a0a-ef53dcd0e952
VAT Number	451544405
VAT Scheme	Accrual Flat Rate
Period covered by the return	Quarterly
Flat Rate Percentage used in this return	15.5%
Late VAT Claims included	Yes
Period Start	1 Nov 2024
Period End	31 Jan 2025
The deadline for submitting the return online is	7 Mar 2025

VAT Calculations

VAT due in the period on sales and other outputs	1	9,084.20
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	9,084.20
VAT reclaimed in the period on purchases and other inputs (including acquisitions in Northern Ireland from EU member states)	4	0.00
VAT to Pay HMRC	5	9,084.20

Sales and Purchases Excluding VAT

Total value of sales and all other outputs including any VAT	6	58,607
Total value of purchases and all other inputs excluding any VAT	7	0

EC Supplies and Purchases Excluding VAT

Total value of supplies of goods and related costs (excluding VAT) from Northern Ireland to EU Member States	8	0
Total value of acquisitions of goods and related costs (excluding VAT) from EU Member States to Northern Ireland	9	0

Flat Rate Adjustment amount to balance VAT Account	693.86
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