

VAT Return

Business name: The Fox and Hen (Southam) Ltd

VAT number: 499369707

Period: 01 Oct 2025 - 30 Nov 2025

Due date: 07 Jan 2026

Received date: 19 Dec 2025

Processing date: 19 Dec 2025, 14:41

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Correlation ID: faf798bd-5f4c-44fc-b800-dcbbdda642af

VAT due in the period on sales and other outputs	1	£5,186.22
VAT due in the period on acquisitions of goods made in Northern Ireland from EU Member States	2	£0.00
Total VAT due (sum of boxes 1 and 2)	3	£5,186.22
VAT reclaimed in the period on purchases and other inputs (including acquisitions in Northern Ireland from EU member states)	4	£2,685.10
Net VAT to pay to HMRC or reclaim (difference between boxes 3 and 4)	5	£2,501.12
Total value of sales and all other outputs excluding any VAT	6	£26,078
The total value of purchases and all other inputs excluding any VAT	7	£21,295
Total value of dispatches 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) made in Northern Ireland from EU Member States	9	£0