

VAT Summary

VAT Return Details

Start Date	End Date	Sales Vat	EC Vat	Total Vat due	Purchases Vat	Net VAT	Sales	Purchases
01/04/25	31/01/26	£0.00	£0.00	£0.00	£2,869.29	£2,869.29	£52,487.75	£40,118.21
01/02/26	31/03/26	£0.00	£0.00	£0.00	£481.25	£481.25	£4,579.62	£8,006.96
Totals		£0.00	£0.00	£0.00	£3,350.54	£3,350.54	£57,067.37	£48,125.17
Total of VAT Returns including opening figures						£3,350.54		