

New 3 monthly filing of accounts from 2024		Year 2022-2023		WE NEED THE GROSS RENT BEFORE AGENT FEES IF ANY	
Client Name		UTR Number			
Reference					
	1 April - 30 June 2022	1 July - 30 September 2022	1 October - 31 December22	1 January - 31 March 2023	
Week	Gross Rent Received	Gross Rent Received	Gross Rent Received	Gross Rent Received	Total
1					-
2					-
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
<b>Totals</b>	_____ -	_____ -	_____ -	_____ -	_____ -
<b>Quarters</b>	<b>April - June 2022</b> 1	<b>July - Sept 2022</b> 2	<b>Oct - Dec 2022</b> 3	<b>Jan - Mar 2023</b> 4	

Keep all paper copies in case your are audited by HMRC