	New 3 monthly filing of accounts from 2024 Year 2022-2023 UTR Number				
Client Name Reference			<u>OTK Number</u>		
	1 April - 30 June 2022	1 July - 30 September22	1 October - 31 December22	1 January - 31 March 2023	
	Invoices Raised	Invoices Raised	Invoices Raised	Invoices Raised	
Week	Total	Total	Total	Total	Total
1					-
2					-
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
<u>Totals</u>	-				-
<u>Quarters</u>	<u> April - June 2022</u> <u>1</u>	<u>July - Sept 2022</u> <u>2</u>		<u>Jan - Mar 2023</u> <u>4</u>	
Keen all nane	er copies in case vour are audite	d by HMRC			

KEEP A SPREADSHEET PER QUARTER OF ALL INVOICES ISSUED.

ALL MUST GO ON ABOVE WHETHER PAID OR UNPAID