Client Name Reference	New 3 monthly filing of acco	They filing of accounts from 2024  Ver 2022-2023  JIR Number  A 2011-20 to 2023  A 2011-2															
Rejerence		1 April - 30 June 2022				1 July - 30 September 2022				1 October - 31 December 2022				1 January - 31 March 2023			
	Sub Contractor				Sub Contractor				Sub Contractor				Sub Contractor				
Week	Gross	Materials	Tax	Net	Gross	Materials	Tax	Net	Gross	Materials	Tax	Net	Gross	Materials	Tax	Net	Total
1																	-
2																	-
3																	-
4																	-
5																	-
6																	-
7																	-
8																	-
9																	-
10																	-
11																	-
12																	-
13																	-
<u>Totals</u>																	
Quarters	April - June 2022	<u> </u>	<u> </u>	<u> </u>	July - Sept 2022			<u> </u>	Oct - Dec 2022				<u>Jan - Mar 2023</u>				
	<u>1</u>	s in case your are audited by HMRC YOU SHOULD RECEIVE A MONTHLY STATEMENT FROM THE MAIN CONTRACTOR JUST ENTER WHEN YOU RECEIVE SAME 12 DOCUMENTS ANNUALLY															
кеер ан рар	er copies in case your o	ire addited by HMRC			TOO SHOULD RECEIV	E A WIUNIHLY STATEN	VIENT PROIVE THE MAIL	I CONTRACTOR JUST E	NIEK WHEN YOU RECE	IVE SAIVIE 12 DUCUM	EN IS ANNUALLY						