

**Self Assessment Tax Return (06/04/2021 - 05/04/2022)**  
**Mr C H Patel**

**INCOME**

**Employment**

**Employment details**

NORTH FINCHLEY FRUITS AND VEG LIMITED  
PAYE ref: 120/VB93766

**Earned Income (NORTH FINCHLEY FRUITS AND VEG LIMITED)**

	<b>Amount</b>
Income	£17,600.00 *
Tax paid	£1,841.60 *

\* = HMRC  
value

**Self employment**

**Self employment details**

**Name : JALARAM URMIDHAN FRUITS AND VEG**

Description: Indian Grocery Shop

Address:

1 Grand Arcad

North Finchley

London

N12 0EH

Date trading commenced: 01/03/2018

**Account period: 06/04/2021 to 05/04/2022**

The figures in the accounts exclude VAT.

Turnover			334,341
Cost of goods bought	<u>Disallowed</u>	0	259,943
			(259,943)
Gross profit			74,398
Expenses:	<u>Disallowed</u>		
Staff costs	0	23,920	
Travel costs	0	13,156	
Premises running costs	0	13,100	
Maintenance costs	0	850	
Financial charges	0	4,547	
Professional fees	0	2,500	
Total expenses			(58,073)
Net profit/(loss)			16,325
Tax adjustments:			
Total additions to net profit			0
Total deductions from net profit			0
Net business profit for tax purposes			16,325

Balance sheet summary:

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**Self employment details (cont...)**

Assets:		
Plant, machinery and motor vehicles	0	
Other fixed assets (premises, goodwill etc.)	0	
Stock and work in progress	19,255	
Debtors/prepayments/other current assets	0	
Bank/building society balances	7	
Other current assets and prepayments	0	
Cash in hand	2,266	
		21,528
Liabilities:		
Trade creditors/accruals	0	
Loans and overdrawn bank accounts	13,441	
Other liabilities	0	
		(13,441)
Net business assets/(liabilities)		<u>8,087</u>
Net business assets represented by:		
Balance at start of period	0	
Net profit/(loss)	16,325	
Capital introduced	0	
Drawings	8,238	
Balance at end of period		<u>8,087</u>

**Basis period: 06/04/2021 to 05/04/2022**

Profit/(loss) from latest account period	16,325
Adjustment to arrive at the profit or loss for this period	0
Overlap relief used this year	0
	<u>16,325</u>
Net profit	<u>16,325</u>
Total taxable profits from this business	<u>16,325</u>
Class 4 National Insurance Contributions due	608.13

**ALLOWANCES**

**Other Allowances**

**Personal details**

Mr Chileshkumar Harilal Patel

Address:  
16 Manor Park Crescent  
Middlesex  
HA8 7NN

Client Id: 610  
Telephone No:  
Fax Number:  
UTR: 7825749270  
NI number: SH 20 29 03 D  
Date of birth: 17/04/77

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**MISCELLANEOUS**

**Miscellaneous Entries**

**National Tax Rates**

UK taxpayer for the tax year