

Subject: RE: Jet Group Services Ltd - VAT Return QE 31.07.2017

From: Neil Cameron <ndc@pjmarksandco.com>

Date: 07/09/2017, 13:05

To: George Eaton-Busfield <george@g-cv.com>

CC: Albie Turner <ast@pjmarksandco.com>, "Jason, The JET Group" <jason.earl@thejetgroup.co.uk>, Aubrey Hayward <aubrey.hayward@ransquawk.com>, Albie Turner <ast@pjmarksandco.com>, "Adam Voce" <adam@g-cv.com>

George,

The legal fees in the period May-July were all invoiced to RAN, not JET.

The problem with this is that it is extremely likely that JET will get a vat enquiry once we file the return and they will disallow all invoices not in the name of JET. So unless these costs are cross charged between the companies then they will form part of RAN vat returns.

The cross charging between RAN & JET are part of the o/s issues raised by Albie.

Solicitor fees invoiced during this VAT quarter are:

Paid Out of Jet bank

28/07/17 £360.00 (incl vat £60.00)

28/07/17 £6802.80 (incl vat £1133.80)

31/07/17 £15760.80 (incl vat £2626.80)

Total VAT 3820.60

Paid out of RAN bank

24/05/2017 £29380.40 incl VAT £4893.80

07/06/2017 £1372.80 incl. VAT £228.80

07/06/2017 £8179.20 incl. VAT £1363.20

07/06/2017 £2700.00 incl. VAT £450.00

05/06/2017 £4500.00 incl. VAT £750.00

Total vat 7685.80

Combined vat £11506.40

Neil Cameron

PJ Marks & Co. Ltd

office: 020 7377 1818

email: ndc@pjmarksandco.com

From: George Eaton-Busfield [mailto:george@g-cv.com]

Sent: 07 September 2017 12:42

To: Neil Cameron <ndc@pjmarksandco.com>; Jason, The JET Group <jason.earl@thejetgroup.co.uk>

Cc: Aubrey Hayward <aubrey.hayward@ransquawk.com>; 'Adam Voce' <adamvoce@aol.com>; Albie Turner <ast@pjmarksandco.com>; RAN Billings <billings@accounts.ransquawk.com>

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Holly f shit!!

Where did this come from!

And Hang on – IF JET has paid a significant amount of legal fees that need to be offset on this I think?

Can these be submitted with thius ?

Albie can you call please?

Thanks
G

From: Neil Cameron [<mailto:ndc@pjmarksandco.com>]
Sent: 07 September 2017 12:39
To: Jason, The JET Group <jason.earl@thejetgroup.co.uk>
Cc: George Eaton-Busfield <george@g-cv.com>; Aubrey Hayward <aubrey.hayward@ransquawk.com>; 'Adam Voce' <adamvoce@aol.com>; Albie Turner <ast@pjmarksandco.com>; RAN Billings <billings@accounts.ransquawk.com>
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Hi Jason

Following up your earlier emails we have prepared the July quarter VAT return for JET group Services

- **VAT to pay of £21393.27** which is due today – we have raised the payment to be authorised.
- The return includes vat on income for June & July (the May income was billed through RAN)

Do you have access to the HMRC online VAT account to submit the return?

Any questions just let me know.

Neil Cameron
PJ Marks & Co. Ltd
office: 020 7377 1818
email: ndc@pjmarksandco.com

From: Pierce Dimmick
Sent: 07 September 2017 12:26
To: Neil Cameron <ndc@pjmarksandco.com>
Subject: VAT Return

 <p>PJ Marks & Co. Ltd. Accountants, Registered Auditors & Taxation Advisors 115b Drysdale Street, Hoxton, London, N1 6ND</p>
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