

**Subject:** RE: Jet Group Services Ltd - VAT Return QE 31.07.2017  
**From:** George Eaton-Busfield <george@g-cv.com>  
**Date:** 07/09/2017, 14:21  
**To:** Neil Cameron <ndc@pjmarksandco.com>  
**CC:** Albie Turner <ast@pjmarksandco.com>, "Jason, The JET Group" <jason.earl@thejetgroup.co.uk>, Aubrey Hayward <aubrey.hayward@ransquawk.com>, Adam Voce <adam@g-cv.com>

Ok noted but also should be non problem...

Will speak to Albie later today / first thig tomorrow am.

Thanks  
G

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**From:** Neil Cameron [mailto:ndc@pjmarksandco.com]  
**Sent:** 07 September 2017 13:51  
**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>; Adam Voce <adam@g-cv.com>  
**Subject:** RE: Jet Group Services Ltd - VAT Return QE 31.07.2017

George

An enquiry is expected because no returns have been filed for jet so far, initially delayed due to cross charging etc, and with any missed returns the likelihood of questions increases once they are filed. So whatever we do submit needs to stand up to scrutiny.

regards

Neil Cameron  
PJ Marks & Co. Ltd  
office: 020 7377 1818  
email: [ndc@pjmarksandco.com](mailto:ndc@pjmarksandco.com)

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**From:** George Eaton-Busfield [mailto:george@g-cv.com]  
**Sent:** 07 September 2017 13:28  
**To:** Neil Cameron <[ndc@pjmarksandco.com](mailto:ndc@pjmarksandco.com)>  
**Cc:** Jason, The JET Group <[jason.earl@thejetgroup.co.uk](mailto:jason.earl@thejetgroup.co.uk)>; Aubrey Hayward <[aubrey.hayward@ransquawk.com](mailto:aubrey.hayward@ransquawk.com)>; Albie Turner <[ast@pjmarksandco.com](mailto:ast@pjmarksandco.com)>; Adam Voce <[adam@g-cv.com](mailto:adam@g-cv.com)>; George Eaton-Busfield <[george@g-cv.com](mailto:george@g-cv.com)>  
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I will review / revert later and speak to Albie later.

I understand your points but think the cross charge is likely / due but I will check as can't be sure.

The return / payment will have to wait .. but may I ask why an enquiry is likely on these returns?

They are standard / normal no? or estimated?

Thanks for the info Neil

G

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**From:** Neil Cameron [mailto:ndc@pjmarksandco.com]  
**Sent:** 07 September 2017 13:06  
**To:** George Eaton-Busfield <[george@g-cv.com](mailto:george@g-cv.com)>

**Cc:** Albie Turner <[ast@pjmarksandco.com](mailto:ast@pjmarksandco.com)>; Jason, The JET Group <[jason.earl@thejetgroup.co.uk](mailto:jason.earl@thejetgroup.co.uk)>; Aubrey Hayward <[aubrey.hayward@ransquawk.com](mailto:aubrey.hayward@ransquawk.com)>; Albie Turner <[ast@pjmarksandco.com](mailto:ast@pjmarksandco.com)>; Adam Voce <[adam@g-cv.com](mailto:adam@g-cv.com)>

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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

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

**Sent:** 07 September 2017 12:42

**To:** Neil Cameron <[ndc@pjmarksandco.com](mailto:ndc@pjmarksandco.com)>; Jason, The JET Group <[jason.earl@thejetgroup.co.uk](mailto:jason.earl@thejetgroup.co.uk)>

**Cc:** Aubrey Hayward <[aubrey.hayward@ransquawk.com](mailto:aubrey.hayward@ransquawk.com)>; 'Adam Voce' <[adamvoce@aol.com](mailto:adamvoce@aol.com)>; Albie Turner <[ast@pjmarksandco.com](mailto:ast@pjmarksandco.com)>; RAN Billings <[billings@accounts.ransquawk.com](mailto: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 this ?

Albie can you call please?

Thanks

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**From:** Neil Cameron [<mailto:ndc@pjmarksandco.com>]  
**Sent:** 07 September 2017 12:39  
**To:** Jason, The JET Group <[jason.earl@thejetgroup.co.uk](mailto:jason.earl@thejetgroup.co.uk)>  
**Cc:** George Eaton-Busfield <[george@g-cv.com](mailto:george@g-cv.com)>; Aubrey Hayward <[aubrey.hayward@ransquawk.com](mailto:aubrey.hayward@ransquawk.com)>; 'Adam Voce' <[adamvoce@aol.com](mailto:adamvoce@aol.com)>; Albie Turner <[ast@pjmarksandco.com](mailto:ast@pjmarksandco.com)>; RAN Billings <[billings@accounts.ransquawk.com](mailto:billings@accounts.ransquawk.com)>  
**Subject:** Jet Group Services Ltd - VAT Return QE 31.07.2017

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](mailto:ndc@pjmarksandco.com)

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**From:** Pierce Dimmick  
**Sent:** 07 September 2017 12:26  
**To:** Neil Cameron <[ndc@pjmarksandco.com](mailto:ndc@pjmarksandco.com)>  
**Subject:** VAT Return

	<p><b>PJ Marks &amp; Co. Ltd.</b> Accountants, Registered Auditors &amp; Taxation Advisors 115b Drysdale Street, Hoxton, London, N1 6ND</p>
<p><b>Pierce Dimmick</b></p> <p>t. 0207 377 1818 f. 0207 377 9837 e. <a href="mailto:pd@pjmarksandco.com">pd@pjmarksandco.com</a> w. <a href="http://www.pjmarksandco.com">www.pjmarksandco.com</a></p>	

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