MG accountants
Chartered Accountants & Registered Auditors

Invoice No. 5631
Date 12 Jun 2026
Due By 12 Jun 2026

Invoiced To:
New Creation Distributors Limited
94 Banbridge Road
Lurgan
Armagh
BT66 7HQ

Payable To:
MG accountants (Portadown)
25-27 Carleton Street, Portadown, Co.Armagh, BT62 3EP
VAT Reg No GB 893 6445 78
Danske Bank, 45-48 High Street, Portadown, BT62 1LB
Account Number: 30016179
Sort Code: 95-06-13

Description	Sub Total	VAT	VAT Rate	Total
Preparation of accounts for the year ended 31 March 2026. Preparing filleted financial statements for the year ended 31 March 2026 and submitting all relevant documents to the Registrar of Companies in Belfast.	£0.00	£0.00	20%	£0.00
Preparing the corporation tax return CT600 for the year ended 31 March 2026 along with capital allowances computations. Forwarding accounts with related computations and CT600 to HM Revenue and Customs on your behalf.	£0.00	£0.00	20%	£0.00
Preparing Self-Assessment tax returns for Walter, Graham and Valerie for the year ended 5 April 2026 and submitting to HM Revenue and Customs on your behalf.	£0.00	£0.00	20%	£0.00

To all work undertaken in regard to payroll and PAYE matters to include wages, and PAYE liability calculations, liaising with you regarding employee issues, making all statutory returns to HMRC in regard to P14s, P35s and P60s.	£0.00	£0.00		20%	£0.00
Assisting Graham with transactions on Sage etc, quarterly miscellaneous.	£0.00	£0.00		20%	£0.00
	£3,990.00	£798.00		20%	£4,788.00
			Sub Total		£3,990.00
			VAT		£798.00
			To Pay		£4,788.00