

HM Revenue & Customs

Tax Return for the year ended 5 April 2021.

This is a copy of the information that will be transmitted to the HM Revenue & Customs once authorised by you. The copy includes all completed supplementary pages & attachments. Before transmitting the return (or amendment) information to HM Revenue & Customs using the Self Assessment Online Service, your tax adviser must provide you with a copy of your tax return (or amended tax return) information for you to declare that the information is correct and complete to the best of your knowledge and belief and approve submission to HM Revenue & Customs. If you give false information or conceal any part of your income or chargeable gains you may be liable to financial penalties. It is recommended that you retain a copy of the Tax Return (or amended tax return information) transmitted to HMRC.

The HM Revenue & Customs IRmark number assigned to your tax return information is:

VMFFRR7DNX4CXQHM3HAKSMRGOQRE52RA

This number appears on each page of this copy, which is consecutively numbered from 1 to 11
The following details comprise the information to be sent electronically.

Name	UTR
Severnfresh	1115164126

I understand that when I advise **AtoZ Bookkeeping Service** that I have approved this copy they will be entitled to submit my return (or amended return) information using the Self Assessment Online Service.

Where your Tax Return (or amended Tax Return) contains a claim for a repayment and you require the repayment to be sent to your bank, building society or other nominee, the relevant question within the return (or amended return) must be completed.

Your signature confirms you have authorised HM Revenue & Customs to make any repayment arising from this return to the nominee as detailed above.

15 Feb 2022

S D Hall

Signature _____ Date ____/____/____



HM Revenue
& Customs

Partnership Tax Return 2021

for the year ended 5 April 2021 (2020–21)

Tax reference 1115164126

Date 06/04/2021

HM Revenue and Customs office address

Self Assessment

HM Revenue and Customs

BX9 1AS

Issue address

Severnfresh

10 Oldminster Road

Sharpness

Berkeley

Gloucestershire

GL13 9NB

Telephone 0300 200 3310

For

Reference az/047

This notice requires you by law to send us a tax return giving details of income and disposals of chargeable assets, and any documents we ask for, for the year 6 April 2020 to 5 April 2021.

You can file the tax return using either:

- this form and any supplementary pages you need
- the internet (you'll need to buy commercial software). Most people file online. If you file online you'll receive an instant online acknowledgement telling you that we've received your tax return safely. To file online, go directly to our official website by typing www.gov.uk/file-your-self-assessment-tax-return into your internet browser address bar. Do not use a search website to find HMRC services online

Make sure that your tax return, and any documents asked for, reach us by:

- **31 October 2021** if you complete a paper tax return
- **31 January 2022** if you file online

Please see the Partnership Tax Return Guide for filing dates if this notice was given after 31 July 2021 or if the partnership includes a company as a partner.

Each partner who was a member of the partnership during the return period is liable to automatic penalties if the Partnership Tax Return does not reach us by the relevant filing date shown above. They'll have to pay interest and may have to pay a late payment penalty on any tax they pay late.

We check all tax returns and there are penalties for supplying false or incomplete information.

Who should send the Partnership Tax Return?

If this Partnership Tax Return has been issued in the name of the partnership, then the partner nominated by the other members of the partnership during the period covered by the tax return is required by law to complete it and send it back to us. If the partners are unable to nominate someone, they should ask us to nominate one of them.

If this Partnership Tax Return has been issued in the name of a particular partner, that partner is required by law to send it back to us.

The Partnership Tax Return – your responsibilities

We've sent you pages 1 to 8 of the tax return for the most common types of partnership income. You might need other supplementary pages, which we have not sent you, for other types of income and disposals.

You are responsible for making sure that you have the right pages. Answer the questions on page 2 of this form to find out if you have the right ones.

You should make sure that the information needed by individual partners to complete their personal tax returns is given to them as quickly as possible (some partners may want to send their own returns by 31 October 2021).

If you need help:

- refer to the Partnership Tax Return Guide, go to www.gov.uk/taxreturnforms
- phone the number above – we can answer most questions by phone
- when the office is closed, phone our helpline on 0300 200 3310 for general advice
- go to www.gov.uk/self-assessment-tax-returns

Partnership business and investment income for the year ended 5 April 2021

Answer Questions 1 to 6 on this page and Question 7 on page 8 to check that you have the pages you need to make a complete return of partnership income and related information for the year ended 5 April 2021. If you answer 'Yes', you must make sure that you have the right pages and then fill in the relevant boxes. If not, go to the next question.

To get the appropriate supplementary pages and notes that will help you fill in this form, go to www.gov.uk/taxreturnforms

Check to make sure that you have the right supplementary pages (including the Partnership Savings pages – see Question 7) and then tick the box below

Q1 Did the partnership receive any rent or other income from UK property (read the Partnership Tax Return Guide if you've furnished holiday lettings)?

YES ☐

UK PROPERTY ☐

Q2 Did the partnership have any foreign income?

YES ☐

FOREIGN ☐

Q3 Did the partnership business include a trade or profession at any time between 6 April 2020 and 5 April 2021?

YES ☒

If yes, complete boxes 3.1 to 3.117 on pages 2 to 5 as appropriate.

Q4 Did the partnership dispose of any chargeable assets?

YES ☐

CHARGEABLE ASSETS ☐

Q5 During the return period has the partnership included any member who is:

• a company

YES ☐

• not resident in the UK

YES ☐

If yes, read the Partnership Tax Return Guide about filling in the Partnership Statement, go to www.gov.uk/taxreturnforms

• a partner in a business controlled and managed abroad and who is not domiciled in the UK or is not ordinarily resident in the UK?

YES ☐

If yes, read the Partnership Tax Return Guide.

Q6 Are you completing this tax return on behalf of a European Economic Interest Grouping (EEIG)?

YES ☐

If yes, read the Partnership Tax Return Guide.

Trading and professional income for the year ended 5 April 2021

You have to fill in a set of boxes for each trade carried on by the partnership and you may have to fill in a separate set if partnership accounts were made up to more than one date in the year ended 5 April 2021. Check the rules in the Partnership Tax Return Guide.

Box numbers 3.3, 3.6, 3.74 to 3.81, 3.85 to 3.92, 3.95 and 3.96 are not used.

Partnership details

Name of business

3.1 Severnfresh

Description of partnership trade or profession

3.2 Milk Deliveries

Accounting period – read the Partnership Tax Return Guide, go to www.gov.uk/taxreturnforms

Start

End

3.4 01/04/2020

3.5 31/03/2021

• Date of commencement (if after 5 April 2020)

3.7 ☐

• Date of cessation (if before 6 April 2021)

3.8 ☐

• Tick box 3.11 if the partnership's accounts do not cover the period from the last accounting date (explain why in the 'Additional information' box, box 3.116 on page 3)

3.11 ☐

• Tick box 3.9 if you used the 'cash basis', money actually received and paid out, to calculate your income and expenses – read the guide

3.9 ☐

• Tick box 3.12 if your accounting date has changed (only if this is a permanent change and you want it to count for tax)

3.12 ☐

• Tick box 3.10 if you do not need to complete boxes 3.14 to 3.93 and boxes 3.99 to 3.115

3.10 ☐

• Tick box 3.13 if this is the second or further change (explain why you've not used the same date as last year in the 'Additional information' box, box 3.116 on page 3)

3.13 ☐

Trading and professional income for the year ended 5 April 2021 – continued

Capital allowances – summary

	Capital allowances	Balancing charges
● Annual Investment Allowance (include any balancing charges in box 3.17 below)	3.13A £ 17,772.00	
● Zero-emission goods vehicle allowance	3.14 £ 0	3.15 £ 0
● Capital allowances at 18% on equipment, including cars with lower CO ₂ emissions	3.14A £ 37.00	3.15A £ 0
● Capital allowances at 6% on equipment, including cars with higher CO ₂ emissions	3.16 £ 491.00	3.17 £ 0
● Electric charge-point allowance	3.18 £ 0	3.19 £ 0
● The Structures and Buildings Allowance (you must hold a valid allowance statement – read the notes for details on how much you can claim per year)	3.18A £ 0	
● 100% and other enhanced capital allowances claimed (you must make separate calculations).	3.20 £ 0	3.21 £ 0
Total capital allowances/balancing charges	total of column above 3.22 £ 18,300.00	total of column above 3.23 £ 0

Income and expenses for this accounting period

Read the Partnership Tax Return Guide before completing this section.

If your annual turnover was below £85,000 (or would have been if you had traded for the whole year) fill in boxes 3.24 to 3.26 instead of page 4.

If your annual turnover was between £85,000 and £15 million (or would have been if you had traded for a whole year) ignore boxes 3.24 to 3.26. Now fill in page 4.

If the combined annualised turnover from all of your activities was more than £15 million fill in boxes 3.24 to 3.26 and send in partnership accounts and computations as well.

In all cases, complete box 3.83 or box 3.84 on page 5, and the other boxes on page 5 if applicable.

● Turnover including other business receipts, and goods taken for personal use (and balancing charges from box 3.23)	3.24 £
● Expenses allowable for tax (including capital allowances from box 3.22)	3.25 £
Net profit for this accounting period (put figure in brackets if a loss)	box 3.24 minus box 3.25 3.26 £

3.116 Additional information

Trading and professional income for the year ended 5 April 2021 – continued

Income and expenses for this accounting period

You must fill in this page if your annual turnover was between £85,000 and £15 million. If the combined annualised turnover from all your activities was more than £15 million, fill in boxes 3.24 to 3.26 on page 3 and send in the partnership accounts and computations as well. In all cases, complete box 3.83 or box 3.84 on page 5, and the other boxes on page 5 if applicable. Read the Partnership Tax Return Guide, go to www.gov.uk/taxreturnforms

If you were registered for VAT, do the figures in boxes 3.29 to 3.64 include VAT?

3.27 ☐ or exclude VAT? 3.28 ☒

Sales/business income (turnover)

3.29 £ 630,801.00

Disallowable expenses included in boxes 3.46 to 3.63

Total expenses

• Cost of sales	3.30	£		3.46	£	431,501.00
• Construction industry subcontractor costs	3.31	£		3.47	£	0
• Other direct costs	3.32	£		3.48	£	0

box 3.29 minus (boxes 3.46 + 3.47 + 3.48)

Gross profit/(loss)

3.49 £ 199,300.00

Other income/profits (include coronavirus support payments such as CJRS, but not SEISS)

3.50 £ 0

• Employee costs	3.33	£		3.51	£	7,443.00
• Premises costs	3.34	£		3.52	£	2,038.00
• Repairs	3.35	£		3.53	£	9,209.00
• General administrative expenses	3.36	£	205.00	3.54	£	5,004.00
• Motor expenses	3.37	£	14,005.00	3.55	£	28,010.00
• Travel and subsistence	3.38	£		3.56	£	0
• Advertising, promotion and entertainment	3.39	£		3.57	£	0
• Legal and professional costs	3.40	£		3.58	£	400.00
• Bad debts	3.41	£		3.59	£	0
• Interest and alternative finance payments	3.42	£		3.60	£	0
• Other finance charges	3.43	£		3.61	£	1,281.00
• Depreciation and loss/(profit) on sale	3.44	£	9,451.00	3.62	£	9,451.00
• Other expenses including partnership charges	3.45	£		3.63	£	720.00

Put the total of boxes 3.30 to 3.45 in box 3.66 below

Total expenses

boxes 3.51 to 3.63
3.64 £ 63,556.00

Net profit/(loss)

boxes 3.49 + 3.50 minus 3.64
3.65 £ 135,744.00

Tax adjustments to net profit or loss for this accounting period

• Disallowable expenses	3.66	£	23,661.00
• Goods taken for personal use and other adjustments (apart from disallowable expenses) that increase profits	3.67	£	
• Balancing charges (from box 3.23)	3.68	£	0
Total additions to net profit (deduct from net loss)			
• Capital allowances (from box 3.22)	3.70	£	18,300.00
• Deductions from net profit (add to net loss)	3.71	£	

boxes 3.66 + 3.67 + 3.68
3.69 £ 23,661.00

boxes 3.70 + 3.71
3.72 £ 18,300.00

boxes 3.65 + 3.69 minus box 3.72
3.73 £ 141,105.00

Net business profit for tax purposes for this accounting period (put figure in brackets if a loss)

Partnership business and investment income for the year ended 5 April 2021

Taxable profit or loss for this accounting period

- Adjustment on change of basis

3.82

£

Copy this figure to box 11A in the Partnership Statement

Net profit for this accounting period (if loss, enter '0' here) from box 3.26 or box 3.73

3.83

£

141,105.00

Copy this figure to box 11 in the Partnership Statement

Allowable loss for this accounting period (if profit, enter '0' here) from box 3.26 or box 3.73

3.84

£

Copy this figure to box 12 in the Partnership Statement

Tick box 3.93 if the figure in box 3.83 or box 3.84 is provisional

3.93

Tick box 3.94 if the figure in box 3.83 or box 3.84 includes any disguised remuneration income

3.94

Copy to box 12A in the Partnership Statement

Subcontractors in the construction industry

- Deductions on payment and deduction statements from contractors – construction industry subcontractors only

3.97

£

Copy this figure to box 24 in the Partnership Statement

Tax taken off trading income

- Tax taken off trading income (excluding deductions made by contractors on account of tax)

3.98

£

Read the Partnership Tax Return Guide if you're a 'CT Partnership', go to www.gov.uk/taxreturnforms

Copy this figure to box 24A in the Partnership Statement

Summary of balance sheet for this accounting period

Leave these boxes blank if you do not have a balance sheet or your annual turnover was more than £15 million.

Assets

Plant, machinery and motor vehicles	3.99	£	46,742.00
Other fixed assets for example, premises or goodwill investments	3.100	£	7,595.00
Stock and work in progress	3.101	£	300.00
Debtors/prepayments/other current assets	3.102	£	65,481.00
Bank/building society balances	3.103	£	21,326.00
Cash in hand	3.104	£	0

boxes 3.99 to 3.104

3.105

£

141,444.00

Liabilities

Trade creditors/accruals	3.106	£	9,102.00
Loans and overdrawn bank accounts	3.107	£	19,432.00
Other liabilities	3.108	£	1,633.00

boxes 3.106 to 3.108

3.109

£

30,167.00

box 3.105 minus box 3.109
3.110 £ 111,277.00

Net business assets (put the figure in brackets if you had net business liabilities)

Represented by partners' current and capital accounts

Balance at start of period*	3.111	£	64,109.00
Net profit/(loss)*	3.112	£	135,744.00
Capital introduced	3.113	£	0
Drawings	3.114	£	88,576.00
Balance at end of period*			

boxes 3.111 to 3.113 minus box 3.114
3.115 £ 111,277.00

* If the capital account is overdrawn, or the business made a net loss, show the figure in brackets.

Box 3.116 'Additional information' is on page 3.

Partnership trade charges

- Net partnership charges paid in the period 6 April 2020 to 5 April 2021 (not the accounting period)

3.117

£

Incorrectly claimed coronavirus support scheme payments

Only fill in this section if you incorrectly claimed any payments from the Coronavirus Job Retention Scheme, Eat Out to Help Out Scheme or from any other applicable HMRC coronavirus support scheme and you still need to tell HMRC. Read the notes in the Partnership Tax Return Guide before filling in this section.

- Amount of HMRC coronavirus support scheme payments incorrectly claimed

Copy this figure to box 12B in the Partnership Statement

3.118

£

PARTNERSHIP STATEMENT (FULL)

Please read these instructions before completing the statement

- Step 1** Fill in boxes 1 to 30 and boxes A to H, as appropriate. Get the figures you need from the relevant boxes in the Partnership Tax Return. Complete a separate statement for each accounting period covered by this Partnership Tax Return and for each trade or profession carried on by the partnership.
- Step 2** Then allocate the amounts in boxes 11 to 30 attributable to each partner using the allocation columns on page 7, [read the Partnership Tax Return Guide, go to www.gov.uk/taxreturnforms](https://www.gov.uk/taxreturnforms). If the partnership has more than 6 partners, photocopy the allocation pages. You can download them from our website.
- Step 3** Each partner will need a copy of their allocation of income to fill in the 'Partnership (full)' pages in their personal tax return.

Tick here if this statement is drawn up using Corporation Tax rules

☐ 4

Tick here if this statement is drawn up using tax rules for non-residents

☐ 5

PARTNERSHIP INFORMATION

If the partnership business includes a trade or profession, enter here the accounting period for which appropriate items in this Statement are returned.

Start **1** 01/04/2020

End **2** 31/03/2021

Nature of trade **3** Milk Deliveries

Tick this box if the items entered in the box had foreign tax taken off



Partnership's profits, losses, income and tax credits

from box 3.83	Profit from a trade or profession	A	11 £ 141,105.00
from box 3.82	Adjustment on change of basis		11A £
from box 3.84	Loss from a trade or profession	B	12 £
from box 3.94	Disguised remuneration		12A
from box 3.118	Amount of HMRC coronavirus support scheme payments incorrectly claimed		12B £

Untaxed income for the period shown in boxes 1 and 2 above, or for the period 6 April 2020 to 5 April 2021, as appropriate

from box 7.6	Income from untaxed UK savings		13 £
from box 2.6	Income from untaxed foreign savings	C	14 £
from box 2.6A	Foreign dividends		14A £
from box 7.26	Other untaxed UK income		15 £
from box 7.27	Loss from other untaxed UK income		16 £
from box 2.7	Income from land and property abroad	D	17 £
from box 2.9	Income from offshore funds	E	18 £
from box 1.39	Profit (or loss) on UK property		19 £
from box 1.16	Profit on UK and/or EEA furnished holiday lettings		20 £
from box 2.10	Loss on foreign let property		21 £

Taxed income for period 6 April 2020 to 5 April 2021

from box 7.23	Dividend income		22A £
from box 7.18	Savings income		22 £
from box 7.30	Other taxed income	H	23 £

Tax credits and other information for period 6 April 2020 to 5 April 2021

from box 3.97	Deductions on payment and deduction statements from contractors – construction industry subcontractors only		24 £
from box 3.98	Other tax taken off trading income		24A £
from boxes 7.17, 7.29 and 1.22	UK Income Tax		25 £
from box 1.40	Finance costs on UK residential property		26 £
from box 2.10A	Finance costs on foreign residential property		27 £
from box 2.8	Foreign tax paid or treated as paid		28 £
from box 3.117	Partnership trade charges		29 £
from box 4.1	Total proceeds from disposals of chargeable assets		30 £

Individual partner details

6 Name of partner **Simon Hall**
 Address **10 Oldminster Road**
Sharpness **Gloucestershire**
 Postcode **GL13 9NB**

Date appointed as a partner
 (if during 2019-20 or 2020-21)

Partner's Unique Taxpayer Reference (UTR)

7 **8** **4087956402**

Date ceased to be a partner
 (if during 2019-20 or 2020-21)

Partner's National Insurance number

9 **10** **N E 7 5 0 3 8 2 A**

Partner's share of profits, losses, income and tax credits

Copy figures in boxes 11 to 30 to boxes
 in the individual's 'Partnership (full)' pages
 or as shown below

Profit	11	£	70,553.00	Copy this figure to box 8
	11A	£	<input type="text"/>	Copy this figure to box 10
Loss	12	£	<input type="text"/>	Copy this figure to box 8
	12A	<input type="text"/>		Copy to box 15
	12B	£	<input type="text"/>	Include this figure in box 1, 'Coronavirus' section on page TR5 in your personal tax return

	13	£	<input type="text"/>	Copy this figure to box 28
	14	£	<input type="text"/>	Copy this figure to box 31
	14A	£	<input type="text"/>	Add box 14A to any figure in box 22A and copy total to box 68
	15	£	<input type="text"/>	Copy this figure to box 45
	16	£	<input type="text"/>	Copy this figure to box 49
	17	£	<input type="text"/>	Copy this figure to box 56
	18	£	<input type="text"/>	Copy this figure to box 52
	19	£	<input type="text"/>	Copy this figure to box 36
	20	£	<input type="text"/>	Copy this figure to box 42. Include this figure in your 'relevant UK earnings' when working out the tax relief on your contributions to registered pension schemes
	21	£	<input type="text"/>	Copy this figure to box 61
	22A	£	<input type="text"/>	Add to box 14A and copy total to box 68
	22	£	<input type="text"/>	Copy this figure to box 71
	23	£	<input type="text"/>	Copy this figure to box 74
	24	£	<input type="text"/>	Copy this figure to box 78
	24A	£	<input type="text"/>	Copy this figure to box 79
	25	£	<input type="text"/>	Copy this figure to box 77
	26	£	<input type="text"/>	Copy this figure to box 41.1
	27	£	<input type="text"/>	Copy this figure to box 63.1
	28	£	<input type="text"/>	Use the information for each country to calculate any relief you wish to claim
	29	£	<input type="text"/>	Copy this figure to box 4, 'Other tax reliefs' section on page Ai 2 in your personal tax return
	30	£	<input type="text"/>	Use the information for each disposal to calculate gains

Individual partner details

6 Name of partner **Rebecca Hall**
 Address **10 Oldminster Road**
Sharpness **Gloucestershire**
 Postcode **GL13 9NB**

Date appointed as a partner
 (if during 2019-20 or 2020-21)

Partner's Unique Taxpayer Reference (UTR)

7 **8** **5111056601**

Date ceased to be a partner
 (if during 2019-20 or 2020-21)

Partner's National Insurance number

9 **10** **J A 5 4 5 7 1 1 D**

Partner's share of profits, losses, income and tax credits

Copy figures in boxes 11 to 30 to boxes
 in the individual's 'Partnership (full)' pages
 or as shown below

Profit	11	£	70,552.00	Copy this figure to box 8
	11A	£	<input type="text"/>	Copy this figure to box 10
Loss	12	£	<input type="text"/>	Copy this figure to box 8
	12A	<input type="text"/>		Copy to box 15
	12B	£	<input type="text"/>	Include this figure in box 1, 'Coronavirus' section on page TR5 in your personal tax return

	13	£	<input type="text"/>	Copy this figure to box 28
	14	£	<input type="text"/>	Copy this figure to box 31
	14A	£	<input type="text"/>	Add box 14A to any figure in box 22A and copy total to box 68
	15	£	<input type="text"/>	Copy this figure to box 45
	16	£	<input type="text"/>	Copy this figure to box 49
	17	£	<input type="text"/>	Copy this figure to box 56
	18	£	<input type="text"/>	Copy this figure to box 52
	19	£	<input type="text"/>	Copy this figure to box 36
	20	£	<input type="text"/>	Copy this figure to box 42. Include this figure in your 'relevant UK earnings' when working out the tax relief on your contributions to registered pension schemes
	21	£	<input type="text"/>	Copy this figure to box 61
	22A	£	<input type="text"/>	Add to box 14A and copy total to box 68
	22	£	<input type="text"/>	Copy this figure to box 71
	23	£	<input type="text"/>	Copy this figure to box 74
	24	£	<input type="text"/>	Copy this figure to box 78
	24A	£	<input type="text"/>	Copy this figure to box 79
	25	£	<input type="text"/>	Copy this figure to box 77
	26	£	<input type="text"/>	Copy this figure to box 41.1
	27	£	<input type="text"/>	Copy this figure to box 63.1
	28	£	<input type="text"/>	Use the information for each country to calculate any relief you wish to claim
	29	£	<input type="text"/>	Copy this figure to box 4, 'Other tax reliefs' section on page Ai 2 in your personal tax return
	30	£	<input type="text"/>	Use the information for each disposal to calculate gains

Other information for the year ended 5 April 2021

Q7 Did the partnership receive any other income which you've not already included elsewhere in the Partnership Tax Return?

YES ☐

If Yes, read the guidance below

Make sure that you fill in the pages for Questions 1 to 4 before answering Question 7

If you ticked the 'Yes' box and the only income was untaxed interest, or alternative finance receipts, from UK banks and building societies, fill in box 7.9A below. Otherwise download the Partnership Savings pages, go to www.gov.uk/taxreturnforms and leave box 7.9A blank. If you have more than one account, enter totals in the box.

Untaxed interest and alternative finance receipts from UK banks and building societies

Taxable amount

7.9A

£

Copy this figure to box 13 in the Partnership Statement (short)

Q8 Are the details on the front of the Partnership Tax Return wrong?

YES ☐

If yes, make any corrections on the front of the form

Q9 Please give a daytime phone number (including the area code) in boxes 9.1 and 9.2

It's often simpler to phone if we need to ask you about your tax return.

Your phone number

9.1

or, if you prefer, your adviser's phone number

9.2

01452 536526

Your adviser's name and address

9.3

AtoZ Bookkeeping Service

27 Sandyleaze

Longlevens

Gloucester

Gloucestershire

Postcode GL2 0PX

Q10 Other information

Please tick box 10.1 if this Partnership Tax Return contains figures that are provisional because you do not yet have final figures. The Partnership Tax Return Guide explains the circumstances in which provisional figures may be used and asks you to provide some additional information in box 3.116 on page 3.

10.1 ☐

Disclosure of tax avoidance schemes – read the notes about boxes 10.2 and 10.3 in the Partnership Tax Return Guide.

Scheme reference number or promoter reference number

10.2

Tax year in which the expected advantage to the partners arises – year ended 5 April

10.3

I, the nominated partner declare that all coronavirus support payments (such as Coronavirus Job Retention Scheme and Self-Employment Income Support Scheme) received in the period of this return have been included as taxable income when calculating profits – read the notes about box 10.4 in the Partnership Tax Return Guide

10.4 ☐

Q11 Declaration – I have filled in and am sending back to you the following:

1 TO 5 OF THIS FORM

X

6 AND 7 PARTNERSHIP STATEMENT (SHORT)

☐

6 AND 7 PARTNERSHIP STATEMENT (FULL)

X

PARTNERSHIP UK PROPERTY

☐

PARTNERSHIP FOREIGN

☐

PARTNERSHIP TRADING

X

PARTNERSHIP DISPOSAL OF CHARGEABLE ASSETS

☐

PARTNERSHIP SAVINGS

X

I attach **11.1** 0 additional copies of page 7. There were **11.2** 2 partners in this partnership for that period.

Before you send the completed tax return back to your current HM Revenue and Customs office, you must sign the statement below.

If you give false information or conceal any part of the partnership's income or details of the disposal of chargeable assets, you may be liable to financial penalties and/or we may prosecute you.

11.3

I the nominated partner, declare that the information I have given on this Partnership Tax Return is correct and complete to the best of my knowledge and belief.

Nominated Partner Signature

S D Hall

Date
15 Feb 2022

Print name in full here Simon Hall

If you have signed for someone else, please also:

- state the capacity in which you are signing (for example, as executor or receiver)

- give the name of the person you are signing for and your name and address in the 'Additional information' box, box 3.116, on page 3.

11.4

HM Revenue
& Customs

Partnership savings, Investment and other income

for the year ended 5 April 2021 (2020-21)

Fill in these pages if the partnership had any:

- interest, dividends or other income from UK banks, building societies, unit trusts, National Savings & Investments, or any other income from UK savings
- dividends, other distributions or stock dividends from UK companies or from UK unit trusts
- other income (other than trade and professional income, foreign income, or land and property income, for which you should complete the appropriate pages)

To get the notes to help you fill in this form, go to www.gov.uk/taxreturnforms

Partnership details

Name

Severnfresh

Tax reference

1115164126

The period for which information is needed in these pages can vary. In some limited circumstances you may even have to fill in 2 sets of Partnership savings, investments and other income pages. Read the 'Return period' section in the notes to the 'Partnership savings, investments and other income' pages to identify the return period (or periods) appropriate to your partnership before filling in these pages.

Interest and alternative finance receipts

Interest and alternative finance receipts with no UK tax deducted

Period covered by figures
in boxes 7.3 to 7.5

Start

7.1

01/04/2020

End

7.2

31/03/2021

	Taxable amount
• Untaxed UK interest and alternative finance receipts - read the notes	7.3 £
• National Savings & Investments (such as Direct Saver, Investment Account, Income Bonds and Capital Bonds)	7.4 £
• Other income from UK savings and investments (except dividends)	7.5 £
	total of column above
	7.6 £

Copy this figure to box 13 in
the Partnership Statement (Full)

Interest and alternative finance receipts with UK tax deducted

All taxed income must be returned for the period 6 April 2020 to 5 April 2021. If the partnership is a CT Partnership, read the notes in the 'Partnership Tax Return Guide'.

	Amount after tax deducted	Tax deducted	Gross amount before tax
• Taxed UK interest and alternative finance receipts - read the notes	7.7 £	7.8 £	7.9 £
Boxes 7.10 to 7.13 not in use			
• Other taxed income from UK savings and investments (except dividends)	7.14 £	7.15 £	7.16 £
		total of column above	total of column above
		7.17 £	7.18 £

Include this figure in box 25 in
the Partnership Statement (Full)

Copy this figure to box 22 in the
Partnership Statement (Full)

Dividends

• Dividends from UK companies	Total dividend
	7.19 £
• Dividend distributions from UK authorised unit trusts and open-ended investment companies	
	7.20 £
	Total dividend
• Stock dividends from UK companies	7.21 £
• Bonus issues of securities and redeemable shares and loans written off	7.22 £
	total of column above
	7.23 £
	Copy this figure to box 22A in the Partnership Statement (Full)

Other partnership income

Other income received without UK tax deducted

Period covered by information in boxes 7.26 and 7.27

Start

7.24

End

7.25

• Other income — profit	Amount
	Copy this figure to box 15 in the Partnership Statement (Full)
	7.26 £
— loss	Amount
	Copy this figure to box 16 in the Partnership Statement (Full)
	7.27 £

Other income received with UK tax deducted

All taxed income must be returned for the period 6 April 2020 to 5 April 2021

	Amount after tax deducted	Tax deducted	Amount before tax
• Other income	7.28 £	7.29 £	7.30 £
		Include this figure in box 25 in the Partnership Statement (Full)	Copy this figure to box 23 in the Partnership Statement (Full)



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Document fingerprint c512dc0ecf94fbedc7663a9c0c3fe8

Parties involved with this document

Document processed	Party + Fingerprint
Thu, 10th Feb 2022 13:49:09 UTC	Mrs Rebecca Hall - Signer (27ffd95e077437231c826004f0935e3e)
Tue, 15th Feb 2022 9:55:56 UTC	Mr Simon Hall - Signer (02c2bacca92e495d7809202b664ea293)
Tue, 15th Feb 2022 9:55:56 UTC	Kelly Wells - Copied In (81786a924f4bb0d3b167cce8e06f2606)

Audit history log

Date	Action
Tue, 15th Feb 2022 9:55:56 UTC	The envelope has been signed by all parties. (92.18.133.77)
Tue, 15th Feb 2022 9:55:56 UTC	Sent a copy of the envelope to Kelly Wells . (92.18.133.77)
Tue, 15th Feb 2022 9:55:56 UTC	Mr Simon Hall signed the envelope. (92.18.133.77)
Tue, 15th Feb 2022 9:54:18 UTC	Mr Simon Hall viewed the envelope. (92.18.133.77)
Mon, 14th Feb 2022 11:46:04 UTC	Document emailed to party email (18.135.100.20)
Mon, 14th Feb 2022 11:46:01 UTC	Sent Mr Simon Hall a reminder to sign the envelope. (3.8.173.210)
Mon, 14th Feb 2022 11:46:01 UTC	The active signer will be automatically reminded. (3.8.173.210)
Thu, 10th Feb 2022 13:49:10 UTC	Document emailed to party email (3.10.214.243)
Thu, 10th Feb 2022 13:49:09 UTC	Sent the envelope to Mr Simon Hall for signing. (92.18.131.15)
Thu, 10th Feb 2022 13:49:09 UTC	Mrs Rebecca Hall signed the envelope. (92.18.131.15)
Thu, 10th Feb 2022 13:47:11 UTC	Mrs Rebecca Hall viewed the envelope. (92.18.131.15)
Thu, 10th Feb 2022 13:41:40 UTC	Mrs Rebecca Hall viewed the envelope. (92.18.131.15)
Wed, 9th Feb 2022 8:36:43 UTC	Mrs Rebecca Hall viewed the envelope. (92.17.53.217)
Mon, 7th Feb 2022 12:33:41 UTC	Mrs Rebecca Hall viewed the envelope. (92.18.130.70)
Mon, 7th Feb 2022 12:32:12 UTC	Mrs Rebecca Hall viewed the envelope. (92.18.130.70)
Mon, 7th Feb 2022 11:47:02 UTC	Document emailed to party email (13.40.96.95)
Mon, 7th Feb 2022 11:47:01 UTC	Sent Mrs Rebecca Hall a reminder to sign the envelope. (3.8.173.210)
Mon, 7th Feb 2022 11:47:01 UTC	The active signer will be automatically reminded. (3.8.173.210)
Mon, 31st Jan 2022 11:48:13 UTC	Document emailed to party email (18.130.198.109)
Mon, 31st Jan 2022 11:47:58 UTC	Sent the envelope to Mrs Rebecca Hall for signing. (18.168.200.179)

Mon, 31st Jan 2022 11:47:58 UTC	Envelope has been set to automatically remind the active signer every 7 day(s). (18.168.200.179)
Mon, 31st Jan 2022 11:47:58 UTC	Kelly Wells has been assigned to this envelope. (18.168.200.179)
Mon, 31st Jan 2022 11:47:58 UTC	Mr Simon Hall has been assigned to this envelope. (18.168.200.179)
Mon, 31st Jan 2022 11:47:58 UTC	Mrs Rebecca Hall has been assigned to this envelope. (18.168.200.179)
Mon, 31st Jan 2022 11:47:58 UTC	Envelope generated. (18.168.200.179)
Mon, 31st Jan 2022 11:47:58 UTC	Document generated with fingerprint 3e3f905c70d33bebce93376bc0af23db. (18.168.200.179)
Mon, 31st Jan 2022 11:47:58 UTC	Document generated with fingerprint 2bca8b2df32bfc42765e2a37940fa0f7. (18.168.200.179)
Mon, 31st Jan 2022 11:47:58 UTC	Document generated with fingerprint c512dcdc0ecf94fbedc7663a9c0c3fe8. (18.168.200.179)
Mon, 31st Jan 2022 11:47:58 UTC	Document generated with fingerprint 7b2069d6e6f0d4ca37909b167064d1d0. (18.168.200.179)
Mon, 31st Jan 2022 11:47:55 UTC	Envelope generated with fingerprint c88b9be9a379e5592e8d5744d1da0714 (18.133.63.166)