

Bhavik | Drew Accounting Services Ltd

From: Kristin Colthurst <Kristin@saplingsel.co.nz>
Sent: Monday, 19 August 2024 4:38 pm
To: Bhavik | Drew Accounting Services Ltd
Subject: Kristin Colthurst

Follow Up Flag: Follow up
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Me again!

I had no other income in this financial period.

You guys do all the RWT so should have all the documentation. No investments, broker fees etc...

I receive dividends from the Holdings company for which you have all the documentation,

Home insurance total \$2238
Power/gas total \$2764
Water total \$1247
Broadband total \$754
Rates total \$8836 (was more but cant find May 2023 payment)

School donation paid April 2023 was \$500

kristin



Kristin Colthurst

Owner/Director

Saplings Early Learning Limited

021 466 008

09 537 6074

[saplingsel.co.nz](mailto:kristin@saplingsel.co.nz)

Did you owe any Retention Payments at period end (if applicable to your business)?	No
Did you have any Work in Progress (work started but not completed by period end)?	No
Of the income earned during the period, did 80% or more come from one customer (person or organisation) or an associate of that customer, AND those services were performed by one working person/family?	No

Home Office/Property

Did you use a personal home for business purposes during the period?	Yes
Did you operate your business from home?	Yes
Were all of the personal home expenses incurred during the period paid by the business?	No
Do your accounting records (bank statements, cashbook, computer records, etc.) clearly identify the expenses for the personal home being used for business purposes?	No
Total area of home (m ²):	234
Home area used for business (m ²):	10.0
Proportion used for business%:	4.27

For all of the following use of home office expenses for the period, please enter 100% of the expenses - we will make any apportionment required.

Did you pay rates on the home used for business purposes?	No
Did you pay water rates on the home used for business purposes?	No
Did you pay interest on a mortgage on the home used for business?	No
Did you pay for electricity or heating on the home used for business?	No
Did you pay for business toll calls from the home used for business?	No
If you do not own the property, did you pay rent on the home used for business?	No
Did you pay for house & contents insurance on the home used for business?	No
Did you pay for repairs and maintenance on the home used for business?	No
Did you pay for telephone rental at the home used for business?	No
Did you pay any Internet fees on the home used for business?	No
Did you pay any other expenses for the home used for business?	No
Is this the first period that home office expenses are being claimed for this address?	No
Was any property sold or purchased during the period?	No
Were there any property sales or purchases in progress but not yet completed at period end?	No
Do you have a valuation of your business property since your last	