



# VAT SOLUTIONS

## INDIRECT TAX SPECIALISTS

**'At a time when our sector needs to optimise its financial position, I would encourage any care provider, no matter what size operation they have, to consider the cost benefits and efficiencies which the VAT Solutions 'contract restructuring' service has to offer.'**

Ian Jarvis (Finance Director)  
Kingsley Healthcare

### About VAT Solutions...

VAT Solutions are indirect tax specialists who have worked almost **exclusively in the care sector** since 2004 covering the full spectrum of care provision – from learning disability and children's services, to elderly, nursing and residential. We have a unique combination of **in-depth VAT and sector knowledge**, dealing not only with HMRC on a daily basis (our technical team largely consists of ex HMRC inspectors), but also holding strong working relationships with the relevant contacts at local authorities, clinical commissioning groups and health trusts (NI) throughout the UK. Our contacts and experience, combined with our tailored approach (we recognise that every care setting and service provision is unique) allow us to offer an unrivalled level of service and understanding.

### Our Service to Care Operators...

The subject of VAT in the care sector could not be more pertinent than at this time, with recent Government treatment of VAT on PPE serving to highlight the issue further. A positive VAT strategy for operators is often overlooked or dismissed as irrelevant by the sector. The potential offered to reclaim VAT on an ongoing basis through our **'contract restructuring'** service, plus its accompanying business efficiencies, provides operators with an often unexplored key to financial sustainability and future growth.



### Next Steps...

If you would like to know more about our services please contact **Clare Newbould**

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### Why VAT Solutions...

- Our service is bespoke to each of our clients – we recognise that every care business is unique
- Our team, including ex HMRC specialists, not only have up to date VAT expertise, but also have the extensive care sector knowledge to enable us to optimise your commercial VAT position
- We are fully supported by leading tax counsel and regulatory opinion
- We handle all disclosure to HMRC regarding your business and, using our historical stance of positive dialogue, we liaise directly on your behalf
- We will supply references from our current clients and will arrange for you to speak to them in person. We value our trusted reputation in the sector
- We are transparent. We will readily share our full business disclosure pack for your due diligence purposes and share our trading history
- We understand sector funding streams, and all of our work is underpinned by our strong relationships with local authorities, clinical commissioning groups and health trusts (NI) throughout the UK
- For our 'not for profit' and charitable sector clients, we fully understand and apply the specific nuances related to your particular care provision

VAT Solutions

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