

UK - 7771 - Quarterly Stocks Survey

Tasks to be completed when documenting an operation (from creation to publication)

1. Enter the **Title of the operation / page**

2. Add the following Labels:

- Scope of applicability: ww, country_accounting
- Country or group of countries (if applicable): belux, china, france, italy, lam, nam,uk_ie, bulgaria, dach, netherlands, iberia, poland, latvia, australia, india, japan, south_korea, thailand, singapore, new_zealand, emea_transversal, apac_transversal
- Unit and Domain according to the [List of labels to be used in the Finance Service Line space](#)
 - E.g. 1: WW Operation in Financial Accounting under domain "Central Finance Processes & Compliance":
 - Labels to be used: **ww, financial_accounting, central_fin_proc_compliance**
 - E.g. 2: France Operation in Financial Accounting:
 - Labels to be used: **country_accounting, france, financial_accounting**
(for country operations, the Domain is always country_accounting)

3. Fill in all fields as described above

4. Name the title of each section using OPD methodology naming convention - **Infinitive verb without the "to", mainly action verb...something) -" I do something..."**

5. Once the description of the operation is completed, ensure it is approved and published by launching the [SBS-Finance approval workflow](#)

Domain:

Responsibility area:

Table of contents

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- Table of contents
 - 1.1. Objective of this Operation
 - 1.2. Scope
- 2. Definitions
- 3. Tasks description
 - 3.1. Download the file from the Drive to Excel
 - 3.2. Go to Quarterly Stocks Survey in the Survey site
 - 3.3. Take a screenshot of the answers and submission proof

Scope

? Unknown Attachment

ERP



Frequency

? Unknown Attachment

References

Forms

Attachments

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1. Objective and Scope

1.1. Objective of this Operation

Stocks survey is for WP1 UK entity - 7771 requested by UK Office for National Statistics on quarterly or yearly basis.

1.2. Scope

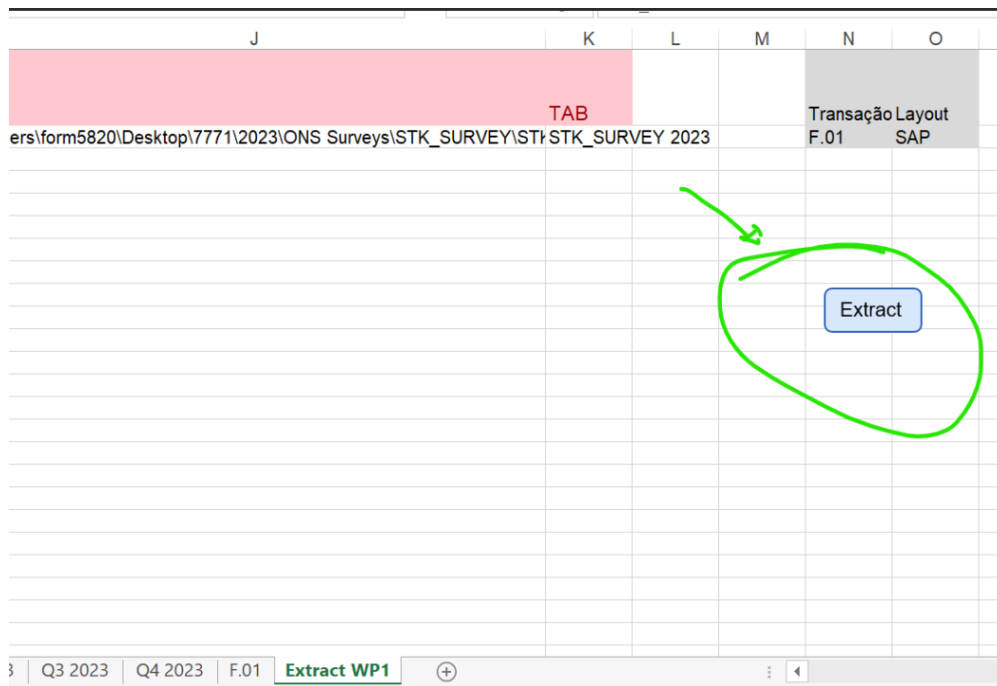
WP1 entity:

7771 - Cytec Engineered Materials Ltd

2. Definitions

See [Finance Glossary](#):

- ...



Sheet F.01 will be uploaded.

Copy all amounts between H4 to I12 and Paste as Value Only to disable the formulas.

G	H	I	J
Questions	Closing	Opening	
Raw materials	16,171,465	18,226,192	2,054,726.29
31000 RAW MATERIALS - GROSS VALUE	18,153,353.76	20,183,198.00	2,029,844.24
39100100	-1,790,467.83	-1,781,710.36	8,757.47
39100200	-191,420.58	-175,296.00	16,124.58
34000200	143,313.37	155,512.62	12,199.25
			0.00
Goods for resale	14,405,297	16,268,116	1,862,819.90
37000 Finished products - gross value	14,913,225.34	16,665,890.86	1,752,665.52
39700400	-227,140.62	-174,337.86	52,802.76
39700100	-280,788.21	-223,436.59	57,351.62

3.2. Go to Quarterly Stocks Survey in the Survey site

Go to the ONS profile and submit the figures as asked.

<https://surveys.ons.gov.uk/sign-in/>

This next data is related to Q3.2023 so you can compare.

Quarterly Stocks Survey

[← Previous](#)

Are you able to report for the period 30 June 2023 to 30 September 2023?

Yes, I can report for this period

No, I need to report for a different period

Save and continue

Quarterly Stocks Survey

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What was CYTEC ENGINEERED MATERIALS LTD's value of materials, stores, and fuel stocks, net of progress payments on long-term contracts, held at 30 June 2023 and 30 September 2023?

Include:

- all stock owned by your business, whether in the UK or abroad
- raw materials and components purchased for incorporation into products for sale
- consumable stores
- semi-processed goods
- office supplies, including stationery, and packaging materials
- duty for dutiable goods held out of bond
- the value of any goods let out on hire, only if they were charged to current account when acquired and do not rank as capital items for taxation purposes

Exclude:

- VAT
- stocks you hold that do not belong to you
- duty on stocks held in bond

Value of materials, stores, and fuel stocks at start of the period

Enter the full value (e.g. 56,234.33) or a value to the nearest thousand (e.g. 56,000). Do not enter '56' for 56,000.

Value of materials, stores, and fuel stocks at end of the period

Enter the full value (e.g. 56,234.33) or a value to the nearest thousand (e.g. 56,000). Do not enter '56' for 56,000.

Save and continue

Quarterly Stocks Survey

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What was your business's value of stocks for **goods on hand for sale**, net of progress payments on long-term contracts, held at 30 June 2023 and 30 September 2023?

Include:

- all stock owned by your business, whether in the UK or abroad
- buildings for sale
- vehicles, plant and machinery, let out on hire only if they were not charged to capital account when acquired or made
- duty for dutiable goods held out of bond
- the value of any goods let out on hire, only if they were charged to current account when acquired and do not rank as capital items for taxation purposes

Exclude:

- VAT
- stocks you hold that do not belong to you
- duty on stocks held in bond

Value of goods on hand for sale at start of the period

Enter the full value (e.g. 56,234.33) or a value to the nearest £thousand (e.g. 56,000). Do not enter '56' for £56,000.

£ 16268116.00

Value of goods on hand for sale at end of the period

Enter the full value (e.g. 56,234.33) or a value to the nearest £thousand (e.g. 56,000). Do not enter '56' for £56,000.

£ 14405000.00

[Save and continue](#)

For the start of the period, we calculate your business's total value of stocks to be £34,649,628.62. Is this correct?

Please review your answers and confirm these are correct

Value of materials, stores, and fuel stocks at start of the period	£18,226,000.00	Change
--	-----------------------	------------------------

Value of work in progress stocks at start of the period	£155,512.62	Change
---	--------------------	------------------------

Value of goods on hand for sale at start of the period	£16,268,116.00	Change
--	-----------------------	------------------------

Total value of stocks at start of the period	£34,649,628.62	
---	-----------------------	--

Yes, I confirm these are correct

Quarterly Stocks Survey

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For the **end of the period**, we calculate the total value of stocks to be £30,719,000.00. Is this correct?

Please review your answers and confirm these are correct

Value of materials, stores, and fuel stocks at end of the period	£16,171,000.00	Change
--	-----------------------	------------------------

Value of work in progress stocks at end of the period	£143,000.00	Change
---	--------------------	------------------------

Value of goods on hand for sale at end of the period	£14,405,000.00	Change
--	-----------------------	------------------------

Total value of stocks at the end of the period	£30,719,000.00	
---	-----------------------	--

Yes, I confirm these are correct

Quarterly Stocks Survey

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Are the end of period figures you have provided estimated?

Yes

No

Save and continue

Quarterly Stocks Survey

[< Previous](#)

Did any significant changes occur to the total value of stocks for CYTEC ENGINEERED MATERIALS LTD?

This information will help us to validate your data and should reduce the need to query any figures with you.

[> Examples of 'significant changes'](#)

Yes

No

Save and continue

Quarterly Stocks Survey

[< Previous](#)

Please provide any further details that will help us understand any unusual fluctuations in your stock

Explain any differences between current opening and closing stock values, and any differences between this quarters opening and the previously returned closing stock value.

If you provide comments, we are less likely to contact you with data queries.

You have nearly finished! Make sure you continue to the next page and select "submit answers" at the bottom.

Comments

No comments.

You have 1988 characters remaining

Save and continue

Quarterly Stocks Survey

[← Previous](#)

Check your answers and submit

! You must submit this survey to complete it

Are you able to report for the period 30 June 2023 to 30 September 2023? **Yes, I can report for this period** [Change](#)

What was CYTEC ENGINEERED MATERIALS LTD's value of materials, stores, and fuel stocks, net of progress payments on long-term contracts, held at 30 June 2023 and 30 September 2023?

Value of materials, stores, and fuel stocks at start of the period **£18,226,000.00** [Change](#)

Value of materials, stores, and fuel stocks at end of the period **£16,171,000.00** [Change](#)

What was your business's value of work in progress stocks, net of progress payments on long-term contracts, held at 30 June 2023 and 30 September 2023?

Value of work in progress stocks at start of the period **£155,512.62** [Change](#)

Value of work in progress stocks at end of the period **£143,000.00** [Change](#)

What was your business's value of stocks for goods on hand for sale, net of progress payments on long-term contracts, held at 30 June 2023 and 30 September 2023?

Value of goods on hand for sale at start of the period **£16,268,116.00** [Change](#)

Value of goods on hand for sale at end of the period **£14,405,000.00** [Change](#)

Are the end of period figures you have provided estimated? **No** [Change](#)

Did any significant changes occur to the total value of stocks for CYTEC ENGINEERED MATERIALS LTD? **No** [Change](#)

Please provide any further details that will help us understand any **No comments.** [Change](#)

unusual fluctuations in
your stock

You will have the opportunity to view, save or print a copy of your
answers after submitting this survey.

Submit

3.3. Take a screenshot of the answers and submission proof

Before submitting don't forget to take a screenshot of your answers.

After submitting take a screenshot of the message with the submission reference.

Copy both to Google Drive file.

The image shows two screenshots from the Office for National Statistics website. The left screenshot is titled 'Check your answers and submit' and contains the following information:

- Check your answers and submit**
- !** You must submit this survey to complete it
- Are you able to report for the period 31 December 2022 to 31 March 2023? **Yes, I can report for this period** [Change](#)
- What was CYTEC ENGINEERED MATERIALS LTD's value of materials, stores, and fuel stocks, net of progress payments on long-term contracts, held at 31 December 2022 and 31 March 2023?
- Value of materials, stores, and fuel stocks at start of the period: **£19,092,114.00** [Change](#)
- Value of materials, stores, and fuel stocks at end of the period: **£21,219,125.00** [Change](#)
- What was your business's value of work in progress stocks, net of progress payments on long-term contracts, held at 31 December 2022 and 31 March 2023?

The right screenshot is titled 'Quarterly Stocks Survey' and contains the following information:

- Office for National Statistics**
- Quarterly Stocks Survey**
- [Back to surveys](#)
- ✓ Thank you for completing the Quarterly Stocks Survey**
- Your answers have been submitted for CYTEC ENGINEERED MATERIALS LTD
- Submitted on:** 17 April 2023 at 14:58
- Submission reference:** ADB2 - 7E41 - 2449 - 49C2

End of document.