

Company Name: PINAK ART LIMITED

Tax District:

Tax Reference: 8532212116

Accounting period: from 05 March 2025 to 31 March 2025

Return for period: from 05 March 2025 to 31 March 2025

1. Trading and Professional Profits Summary

	£	£	£
Net Profit Per Accounts		6,944.00	
Disallowable Expenses:	24.00		
		<hr/> 24.00	
			6,968.00
		<hr/> 0.00	
Adjusted profit for the period		<hr/> <hr/> 6,968.00	
Profit chargeable to corporation tax profits		<hr/> <hr/> 6,968.00	

2. Corporation Tax Computation

	£	£	£
Adjusted trading profit of this period	6,968.00		
Net trading profits		6,968.00	
Profits before other deductions and reliefs			6,968.00

Deductions and reliefs:

Profits before qualifying donations and group relief		6,968.00
Total profits chargeable to corporation tax		6,968.00

Tax calculation:

	£	%	£
Financial Year : 2024 (05/03/2025 - 31/03/2025)	6,968.00	25.00	1,742.00
Corporation Tax chargeable			1,742.00
Marginal relief			172.88
Corporation tax chargeable, payable			1,569.12

Calculation of tax outstanding or overpaid:

Net corporation tax payable		1,569.12
Corporation Tax chargeable		1,569.12
Self-assessment of tax payable		1,569.12

Tax reconciliation:

Tax outstanding		1,569.12
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