

**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:	Depreciation	24.00	
		<u>24.00</u>	
			<u>6,968.00</u>
		<u>0.00</u>	
Adjusted profit for the period			<u>6,968.00</u>
Profit chargeable to corporation tax profits			<u>6,968.00</u>

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
-----------------	----------