

**Accounts**  
**Computations**  
**Company Tax Return**

## **SM IT CONSULTANT LTD**

**Company Registration Number:  
07617671 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2019**

### **Period of accounts**

**Start date: 01 May 2018**

**End date: 30 April 2019**

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## **SM IT CONSULTANT LTD**

### **Contents of the Financial Statements**

**for the Period Ended 30 April 2019**

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## SM IT CONSULTANT LTD

### Company Information

for the Period Ended 30 April 2019

**Registered office:**

3  
Black Lion Court  
Mill Road  
Gillingham  
England  
ME7 1HL

**Company Registration Number:**

07617671 (England and Wales)

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**SM IT CONSULTANT LTD****Profit and Loss Account****for the Period Ended 30 April 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Turnover	<b>63,532</b>	59,339
Other Income	<b>0</b>	0
Cost of Materials	<b>(0)</b>	(0)
Staff Costs	<b>(42,000)</b>	(16,483)
Depreciation and Writeoffs	<b>(347)</b>	(147)
Other charges	<b>(3,535)</b>	(5,210)
Tax on Profit	<b>(2,875)</b>	(7,021)
Profit or (Loss) for Period	<b>14,775</b>	30,478

**SM IT CONSULTANT LTD****Balance sheet**

As at 30 April 2019

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
FixedAssets:	<b>620</b>	588
Current assets:	<b>9,530</b>	8,434
Creditors: amounts falling due within one year:	<b>( 8,210 )</b>	( 7,856 )
<b>Net current assets (liabilities):</b>	<b>1,320</b>	578
Total assets less current liabilities:	<b>1,940</b>	1,166
<b>Total net assets (liabilities):</b>	<b>1,940</b>	1,166
<b>Capital and reserves:</b>	<b>1,940</b>	1,166

**SM IT CONSULTANT LTD****Balance sheet continued**

For the year ending 30 April 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 31 January 2020**

**And Signed On Behalf Of The Board By:**

Name: Shibu Manoharan

Status: Director

The notes form part of these financial statements

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## **SM IT CONSULTANT LTD**

### **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2019**

#### **1. Employee Information**

Average number of employees: 2

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**SM IT CONSULTANT LTD****Utr: 4452922407 | Accounting Period: 01/05/2018 - 30/04/2019****Computations****Apportionment of profits**

Start date of accounts:

01 May 2018

End date of accounts:

30 April 2019

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**SM IT CONSULTANT LTD****Utr: 4452922407 | Accounting Period: 01/05/2018 - 30/04/2019****Detailed profit and loss****Summary of detailed profit and loss**

	£
<b>Gross profit or losses</b>	
Gross profit or losses:	63,532
<b>Interest received</b>	
Interest received:	0
<b>Trading account</b>	
<b>Turnover</b>	
Turnover/sales:	63,532
<b>Cost of sales:</b>	
Cost of sales:	0
<b>Gross profit</b>	
<b>Gross profit:</b>	<b>63,532</b>

**SM IT CONSULTANT LTD****Utr: 4452922407 | Accounting Period: 01/05/2018 - 30/04/2019**

<b>Expenses</b>	<b>£</b>
<b>Directors', employees and subcontractor costs</b>	
Directors' remuneration:	42,000
Legal and professional costs	
Accountancy and audit:	360
<b>Property costs</b>	
Light, heat and power:	400
Rent and rates:	650
<b>General administrative expenses</b>	
Depreciation:	347
Travel and subsistence:	5,000
<b>Total expenses</b>	
Total expenses:	48,757

**SM IT CONSULTANT LTD**  
**Utr: 4452922407 | Accounting Period: 01/05/2018 - 30/04/2019**

**Machinery and plant**

	£
Written down value of main pool brought forward:	0
Written down value of special rate pool brought forward :	0
<b>Written down value</b>	
Written down value carried forward from main pool:	0
Written down value carried forward from special rate pool:	0

**Utr: 4452922407 | Accounting Period: 01/05/2018 - 30/04/2019**

£

## Net allowances

0

**SM IT CONSULTANT LTD****Utr: 4452922407 | Accounting Period: 01/05/2018 - 30/04/2019****Adjustments**

	£
<b>Profit before tax:</b>	<b>14,775</b>
<b>Additions</b>	
Net loss on sale of fixed assets:	0
<b>Deductions</b>	
Non-trade interest received:	0
Net capital allowances:	0
<b>Adjusted profit/loss</b>	
<b>Adjusted trading profit for the period:</b>	<b>14,775</b>

**SM IT CONSULTANT LTD**  
**Utr: 4452922407 | Accounting Period: 01/05/2018 - 30/04/2019**

**Summary**

**Qualifying Expenditure**

Qualifying expenditure on machinery and plant on other assets:	£
	0

**SM IT CONSULTANT LTD****Utr: 4452922407 | Accounting Period: 01/05/2018 - 30/04/2019****Summary: figures transferred to CT600**

	£
Trading and professional profits:	14,775
Net trading and professional profits:	14,775
Profits and gains from non-trading loan relationships:	0
Income from a property business:	0
Profits before other deductions and reliefs:	14,775
Qualifying donations:	0
<b>Total Profits chargeable to Corporation Tax:</b>	<b>14,775</b>
Trading losses:	0
Expenditure on designated environmentally friendly machinery and plant:	0





# Company Tax Return

## CT600 (2019) Version 3

for accounting periods starting on or after 1 April 2015

### Your Company Tax Return

If we send the company a 'Notice' to deliver a Company Tax Return it has to comply by the filing date or we charge a penalty, even if there is no tax to pay.

A return includes a Company Tax Return form, any supplementary pages, accounts, computations and any relevant information. The CT600 Guide tells you how the return must be formatted and delivered. It contains general information you may need to deliver your return, links to more detailed advice and box-by-box guidance for this form and the supplementary pages.

The forms in the CT600 series set out the information we need and provide a standard format for calculations.

### Company information

1	Company name	SM IT CONSULTANT LTD
2	Company registration number	0 7 6 1 7 6 7 1
3	Tax reference	4 4 5 2 9 2 2 4 0 7
4	Type of company	0

### About this return

This is the above company's return for the period

30	from DD MM YYYY	35	to DD MM YYYY
	0 1 0 5 2 0 1 8		3 0 0 4 2 0 1 9

Put an 'X' in the appropriate box(es) below

40	A repayment is due for this return period	<input type="checkbox"/>
45	Claim or relief affecting an earlier period	<input type="checkbox"/>
50	Making more than one return for this company now	<input type="checkbox"/>
55	This return contains estimated figures	<input type="checkbox"/>
60	Company part of a group that is not small	<input type="checkbox"/>
65	Notice of disclosable avoidance schemes	<input type="checkbox"/>
	Transfer Pricing	
70	Compensating adjustment claimed	<input type="checkbox"/>
75	Company qualifies for SME exemption	<input type="checkbox"/>
	Accounts and computations	
80	I attach accounts and computations for the period to which this return relates	<input checked="" type="checkbox"/>

85	I attach accounts and computations for a different period	<input type="checkbox"/>
90	If you are not attaching the accounts and computations, say why not	<input type="checkbox"/>
<div></div>		
Supplementary pages enclosed		
95	Loans and arrangements to participators by close companies - form CT600A	<input type="checkbox"/>
100	Controlled foreign companies and foreign permanent establishment exemptions - form CT600B	<input type="checkbox"/>
105	Group and consortium - form CT600C	<input type="checkbox"/>
110	Insurance - form CT600D	<input type="checkbox"/>
115	Charities and Community Amateur Sports Clubs (CASCs) - form CT600E	<input type="checkbox"/>
120	Tonnage Tax - form CT600F	<input type="checkbox"/>
125	Northern Ireland - form CT600G	<input type="checkbox"/>
130	Cross-border Royalties - form CT600H	<input type="checkbox"/>
135	Supplementary charge in respect of ring fence trades - form CT600I	<input type="checkbox"/>
140	Disclosure of Tax Avoidance Schemes - form CT600J	<input type="checkbox"/>
141	Restitution Tax - form CT600K	<input type="checkbox"/>

## Turnover

Income18/27

180	Non-exempt dividends or distributions from non-UK resident companies	£	<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div>	.	<div><div>0</div><div>0</div></div>
185	Income from which Income Tax has been deducted	£	<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div>	.	<div><div>0</div><div>0</div></div>
190	Income from a property business	£	<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div>0</div></div>	.	<div><div>0</div><div>0</div></div>
195	Non-trading gains on intangible fixed assets	£	<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div>	.	<div><div>0</div><div>0</div></div>
200	Tonnage Tax profits	£	<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div>	.	<div><div>0</div><div>0</div></div>
205	Income not falling under any other heading	£	<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div>	.	<div><div>0</div><div>0</div></div>

210	<b>Gross chargeable gains</b>	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
215	<b>Allowable losses including losses brought forward</b>	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
220	<b>Net chargeable gains - box 210 minus box 215</b>	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>

225	Losses brought forward against certain investment income	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
230	Non-trade deficits on loan relationships (including interest) and derivative contracts (financial instruments) brought forward set against non-trading profits	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
235	Profits before other deductions and reliefs - net sum of boxes 165 to 205 and 220 minus sum of boxes 225 and 230	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

240	Losses on unquoted shares	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>
245	Management expenses	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>
250	UK property business losses for this or previous accounting period	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>
255	Capital allowances for the purposes of management of the business	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>
260	Non-trade deficits for this accounting period from loan relationships and derivative contracts (financial instruments)	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>
263	Carried forward non-trade deficits from loan relationships and derivative contracts (financial instruments)	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>

<b>265</b>	<b>Non-trading losses on intangible fixed assets</b>	£																.	0	0
<b>275</b>	<b>Total trading losses of this or a later accounting period</b>	£															0	.	0	0
<b>280</b>	<b>Put an 'X' in box 280 if amounts carried back from later accounting periods are included in box 275</b>																			
<b>285</b>	<b>Trading losses carried forward and claimed against total profits</b>	£															0	.	0	0
<b>290</b>	<b>Non-trade capital allowances</b>	£																.	0	0
<b>295</b>	<b>Total of deductions and reliefs - total of boxes 240 to 275, 285 and 290</b>	£															0	.	0	0
<b>300</b>	<b>Profits before qualifying donations and group relief - box 235 minus box 295</b>	£											1	4	7	7	5	.	0	0
<b>305</b>	<b>Qualifying donations</b>	£															0	.	0	0
<b>310</b>	<b>Group relief</b>	£																.	0	0
<b>312</b>	<b>Group relief for carried forward losses</b>	£																.	0	0
<b>315</b>	<b>Profits chargeable to Corporation Tax - box 300 minus boxes 305, 310 and 312</b>	£											1	4	7	7	5	.	0	0
<b>320</b>	<b>Ring fence profits included</b>	£																.	0	0

Enter how much profit has to be charged and at what rate

<https://www.tax.service.gov.uk/cato/view-filing/5e336f44220000dbf798a204/HMRC?print=true> 20/27

445	Community investment relief	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
450	Double taxation relief	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
455	Put an 'X' in box 455 if box 450 includes an underlying Rate relief claim																<input type="checkbox"/>
460	Put an 'X' in box 460 if box 450 includes any amount carried back from a later period																<input type="checkbox"/>
465	Advance Corporation Tax	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
470	Total reliefs and deduction in terms of tax - total of boxes 445, 450 and 465	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>

475	Net Corporation Tax liability - box 440 minus box 470	£														2	8	0	7	.	2	5	
480	Tax payable on loans and arrangements to participators	£																		0	.	0	0
485	Put an 'X' in box 485 if you completed box A70 in the supplementary pages CT600A																						
490	CFC tax payable	£																					
495	Bank levy payable	£																					
496	Bank surcharge payable	£																					
500	CFC tax, bank levy and bank surcharge payable - total of boxes 490, 495 and 496	£																					
505	Supplementary charge (ring fence trades) payable	£																					
510	Tax chargeable - total of boxes 475, 480, 500 and 505	£															2	8	0	7	.	2	5
515	Income Tax deducted from gross income included in profits	£																					
520	Income Tax repayable to the company	£																					
525	Self-assessment of tax payable before restitution tax - box 510 minus box 515	£															2	8	0	7	.	2	5
527	Restitution tax	£																					
528	Self-assessment of tax payable - total of boxes 525 and 527	£															2	8	0	7	.	2	5

[illegible]

620	Franked investment income/Exempt ABGH distributions	£															
625	Number of 51% group companies																

Put an 'X' in the relevant boxes, if in the period, the company:

630	should have made (whether it has or not) instalment payments as a large company under the Corporation Tax (Instalment Payments) Regulations	
631	should have made (whether it has or not) instalment payments as a very large company under the Corporation Tax (Instalment Payments) Regulations	
635	is within a group payments arrangement for the period	
640	has written down or sold intangible assets	
645	has made cross-border royalty payments	

## Research and Development (R&amp;D) or creative enhanced expenditure

650	Put an 'X' in box 650 if the claim is made by a small or medium-sized enterprise (SME), including a SME subcontractor to a large company		
655	Put an 'X' in box 655 if the claim is made by a large company		
660	R&D enhanced expenditure	£	00
665	Creative enhanced expenditure	£	00
670	R&D and creative enhanced expenditure total box 660 and 665	£	00
675	R&D enhanced expenditure of a SME on work subcontracted to it by a large company	£	00
680	Vaccine research expenditure	£	00

[illegible]

## Information about capital allowances and balancing charges

### Allowances and charges in calculation of trading profits and losses

	Capital allowances	Balancing charges
Annual investment allowance	690 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
Machinery and plant - special rate pool	695 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	700 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 0
Machinery and plant - main pool	705 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	710 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Business premises renovation	715 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	720 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Enterprise zones	721 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	722 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Zero emissions goods vehicles	723 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	724 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Other allowances and charges	725 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	730 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

### Allowances and charges not included in calculation of trading profits and losses

	Capital allowances	Balancing charges
Annual investment allowance	735 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
Business premises renovation	740 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	745 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Enterprise zones	746 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	747 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Zero emissions goods vehicles	748 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	749 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Other allowances and charges	750 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	755 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

### Qualifying expenditure

760	Machinery and plant on which first year allowance is claimed	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 0 . <input type="text"/> <input type="text"/> <input type="text"/>
765	Designated environmentally friendly machinery and plant	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 0 . <input type="text"/> <input type="text"/> <input type="text"/>
770	Machinery and plant on long-life assets and integral features	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/>
775	Other machinery and plant	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 0 . <input type="text"/> <input type="text"/> <input type="text"/>



## Amount arising

	Amount	Maximum available for surrender as group relief
Losses of trades carried on wholly or partly in the UK	780 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 0	785 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Losses of trades carried on wholly outside the UK	790 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
Non-trade deficits on loan relationships and derivative contracts	795 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	800 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
UK property business losses	805 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	810 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Overseas property business losses	815 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
Losses from miscellaneous transactions	820 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
Capital losses	825 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
Non-trading losses on intangible fixed assets	830 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	835 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

Amount	Maximum available for surrender as group relief
Non-trade capital allowances	840 £
Qualifying donations	845 £
Management expenses	855 £

## Small repayments

860

Do not repay sums of

£

.

0

0

or less.

Read the overpayments and repayments section of the Company Tax Return Guide for specific guidance on when and how to make an entry in this box.

865	Repayment of Corporation Tax	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
870	Repayment of Income Tax	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
875	Payable Research and Development tax credit	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
880	Payable Research and Development expenditure credit	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
885	Payable creative tax credit	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
890	Payable land remediation or life assurance company tax credit	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
895	Payable capital allowances first-year tax credit	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>

**900** Including surrenders under the Instalment Payments Regulations.

The following amount is to be surrendered

Put an 'X' in the appropriate box(es) below

the joint Notice is attached

or

will follow

**915** Please stop repayment of the following amount until we send you the Notice

920	Name of bank or building society	Santander Bank Ltd																
925	Branch sort code	0 9 0 1 2 8																
930	Account number	2 0 1 2 5 4 8 3																
935	Name of account	shibu manoharan																
940	Building society reference										2	0	1	2	5	4	8	3

## Payments to a person other than the company

945 **Complete the authority below if you want the repayment to be made to a person other than the company**  
**I, as** (enter status - company secretary, treasurer, liquidator or authorised agent, etc)

950 **of** (enter company name)

955 **authorise** (enter name)

960 **of address** (enter address)

965 **Nominee reference**

**to receive payment on company's behalf**

970 **Name**

## Declaration

### Declaration

I declare that the information I have given on this Company Tax Return and any supplementary pages is correct and complete to the best of my knowledge and belief.

I understand that giving false information in the return, or concealing any part of the company's profits or tax payable, can lead to both the company and me being prosecuted.

975 **Name**

980 **Date** DD MM YYYY

3	1	0	1	2	0	2	0
---	---	---	---	---	---	---	---

985 **Status**