

File your company accounts and tax return

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Filing For: **WINGPATH LIMITED** | UTR: 2117009012

Period of accounts: 1 April 2020 to 31 March 2021

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Accounts

[Company accounts](#)

[/cato/filing/61bda9671a00009e013b5491/frs-accounts-section/frs-accounts-group](https://www.gov.uk/cato/filing/61bda9671a00009e013b5491/frs-accounts-section/frs-accounts-group)

Computations

Company Tax Return (CT600)

Company Tax Submit

Profit and loss

The boxes on this screen are numbered, for example AC01. If you need help, tell us the number of the box you're having trouble with.

	1 Apr 2020 to 31 Mar 2021	1 Apr 2019 to 31 Mar 2020
	AC12	AC13
<u>Turnover (including Eat Out to Help Out)</u>	£ <input type="text" value="12244"/>	<input type="text" value="8355"/>
If you received any reimbursements from the Eat Out to Help Out Scheme you should include this in Turnover (AC12 and/or AC13)		
	AC24	AC25
<u>Income from coronavirus (COVID-19) business support grants</u>	£ <input type="text"/>	<input type="text"/>
	AC405	AC406
<u>Other income</u>	£ <input type="text"/>	<input type="text"/>
	AC410	AC411
<u>Cost of raw materials and consumables</u>	£ <input type="text"/>	<input type="text"/>
	AC415	AC416
<u>Staff costs</u>	£ <input type="text" value="10000"/>	<input type="text" value="6100"/>
	AC420	AC421
<u>Depreciation and other amounts written off assets</u>	£ <input type="text" value="139"/>	<input type="text" value="85"/>
	AC425	AC426
<u>Other charges</u>	£ <input type="text" value="1740"/>	<input type="text" value="1826"/>
	AC34	AC35
<u>Tax on profit</u>	£ <input type="text"/>	<input type="text"/>
	AC435	AC436
<u>Profit or (loss)</u>	£ <input type="text" value="365"/>	<input type="text" value="344"/>

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