

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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Computations

Company Tax Return (CT600)

Company Tax Submit

Balance sheet

	1 Apr 2020 to 31 Mar 2021	1 Apr 2019 to 31 Mar 2020
	AC460	AC461
<u>Called up share capital not paid</u>	£	
	AC450	AC451
<u>Total fixed assets</u>	£ 417	254
	AC455	AC456
<u>Total current assets</u>	£ 1937	1546
	AC465	AC466
<u>Prepayments and accrued income</u>	£	
	AC58	AC59
<u>Creditors - amounts falling due within one year</u>	£ 189	117
	AC60	AC61
<u>Net current assets or (liabilities)</u>	£ 1748	1429
	AC62	AC63
<u>Total assets less current liabilities</u>	£ 2165	1683
	AC64	AC65
<u>Creditors - amounts falling due after more than one year</u>	£	
	AC66	AC67
<u>Provision for liabilities</u>	£	
	AC470	AC471
<u>Accruals and deferred income</u>	£	
	AC68	AC69
<u>Total net assets or (liabilities)</u>	£ 2165	1683

AC490

AC491

Capital and reserves

£

2165

1683

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