

File your company accounts and tax return

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Accounting period: 1 April 2020 to 31 March 2021

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Capital allowances and balancing charges

Income from property

Trading losses

Charitable donations

Grassroots sports donations

Profits chargeable to Corporation Tax

Summary

Company Tax Return (CT600)

Company Tax Submit

Detailed profit and loss summary

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Profit or loss before tax is £365

[Edit](#)
(<https://www.gov.uk/cato/filing/61bda9671a00009e013b5491/computations/detailed-profit-and-loss/additions>)

Total additions is £139

[Edit](#)
(<https://www.gov.uk/cato/filing/61bda9671a00009e013b5491/computations/detailed-profit-and-loss/deductions>)

Total deductions is £0

Adjusted trading profit is £504

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