BETA This is a new service. Send your feedback (https://www.gov.uk/contact/beta-feedback) to help us improve it or get help if you're having a problem.

## Back

Accounts

section) ✓ Company accounts

b5010fed2a9345ee1c/frs-accounts-

b5010fed2a9345ee1c/computationssection/capital-allowances-balancing-

Filing For: WINGPATH LIMITED | UTR: 2117009012 Accounting period: 1 April 2022 to 31 March 2023

Track your submissions
(https://www.gov.uk/cato/dash
board)
<u>Upload a file</u>
(https://www.gov.uk/cato/filing
/6581c6b5010fed2a9345ee1c/
attachments)

## (https://www.gov.uk/cato/filing/6581c6 Profits chargeable to **Corporation Tax**

	(https://www.gov.uk/cato/filing/6581c6 b5010fed2a9345ee1c/frs-accounts- section/frs-accounts-group) Computations	CP288 Losses carried forward (pre and post April 2017)	£	0
~	Start computations	CP289 Adjusted trading profits	£	30
	(https://www.gov.uk/cato/filing/6581c6 b5010fed2a9345ee1c/computations- section/computations-start-group)	CP291 Net trading profit	£	30
~	<u>Irading account details</u> (https://www.gov.uk/cato/filing/6581c6 b5010fed2a9345eetc/computations- section/trading-account-details-group)	CP292 Interest received	£	0
~	Expenses (https://www.gov.uk/cato/filing/6581c6	CP512 Income from property	£	0
~	b5010fed2a9345ee1c/computations- section/expenses-group). Coronavirus (COVID-19) support (https://www.gov.uk/cato/filing/6581c6	CP293 Total profits before other deductions and reliefs	£	30
~	b5010fed2a9345ee1c/computations- section/covid-support-group) Detailed profit and loss	CP294 Trading losses of this period and later periods set off against total profits of this AP	£	0
	(https://www.gov.uk/cato/filing/6581c6 b5010fed2a9345eetc/computations- section/detailed-profit-and-loss-group)	CP999 Total Donations	£	0
~		CP295 Net profits chargeable to Corporation Tax	£	30

Save and continue

charges-group) ✓ Cars, machinery and plant expenditure, disposals and claims (https://www.gov.uk/cato/filing/6581c6 b5010fed2a9345ee1c/computationssection/machinery-and-plant-group) Income from property (https://www.gov.uk/cato/filing/6581c6 b5010fed2a9345ee1c/computationssection/income-from-property-group) ✓ <u>Trading losses</u> (https://www.gov.uk/cato/filing/6581c6 b5010fed2a9345ee1c/computationssection/trading-losses-group) Charitable donations (https://www.gov.uk/cato/filing/6581c6 b5010fed2a9345ee1c/computationssection/charitable-donations-group) Grassroots sports donations (https://www.gov.uk/cato/filing/6581c6 b5010fed2a9345ee1c/computationssection/grassroots-sports-group)

Profits chargeable to Corporation Tax

Summarv Company Tax Return (CT600)

Company Tax Submit

<u>Get help using this service (opens in a new tab)</u> (<u>https://www.gov.uk/contact/problem\_reports\_nonjs?service=CATO)</u>