Back Filing For: WINGPATH LIMITED UTR:	: 2117009012	Track your submissions
Accounting period: 1 April 2022 to 31 March 2023		(https://www.gov.uk/cato/dash
		<u>board)</u> <u>Upload a file</u>
		(https://www.gov.uk/cato/filing
		/6581c6b5010fed2a9345ee1c/ attachments)
		,
Accounts	Directors complexe	
(https://www.gov.uk/cato/filing/6581c6 b5010fed2a9345ee1c/frs-accounts-	Directors, employe	ees and
section)	subcontractor cos	ts
Company accounts		
(https://www.gov.uk/cato/filing/6581c6		
b5010fed2a9345ee1c/frs-accounts-	CP15 Directors' pension	£
section/frs-accounts-group)	Directors pension	Ľ
Computations		
Start computations	CP16 <u>Directors' remuneration</u>	£ 4400
<pre>(https://www.gov.uk/cato/filing/6581c6 b5010fed2a9345ee1c/computations-</pre>		
section/computations-start-group)	CP17 Salaries and wages	£
Trading account details		-
(https://www.gov.uk/cato/filing/6581c6		·
b5010fed2a9345ee1c/computations-	CP18 Subcontractors' payments (construction)	<u>on</u> £
section/trading-account-details-group)	industry only)	
Expenses		
Coronavirus (COVID-19) support	CP19 Accountancy and audit	£
Detailed profit and loss Capital allowances and balancing		
charges	CP20 Consultancy	£
Income from property	Ci zo <u>consultancy</u>	L
Trading losses		
Charitable donations	CP21 Legal and professional charges	£
Grassroots sports donations		·
Profits chargeable to Corporation Tax	Save and continue	
Summary	Save and continue	

Company Tax Submit

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