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

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**Expenses**

Coronavirus (COVID-19) support

Detailed profit and loss

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

## General administrative expenses

▶ CP25 <u>Advertising and promotions</u>	£	<input type="text"/>
▶ CP26 <u>Bad debts</u>	£	<input type="text"/>
▶ CP27 <u>Bank, credit card and other financial charges</u>	£	<input type="text"/>
▶ CP28 <u>Depreciation</u>	£	<input type="text" value="164"/>
▶ CP29 <u>Donations</u>	£	<input type="text"/>
▶ CP30 <u>Entertaining</u>	£	<input type="text"/>
▶ CP31 <u>Insurance</u>	£	<input type="text" value="292"/>
▶ CP32 <u>Interest paid</u>	£	<input type="text"/>
▶ CP33 <u>Profit/loss on disposal of assets</u>	£	<input type="text"/>
▶ CP34 <u>Travel and subsistence</u>	£	<input type="text"/>
▶ CP35 <u>Vehicle expenses</u>	£	<input type="text"/>
▶ CP36 <u>Administration and office expenses</u>	£	<input type="text" value="917"/>
▶ CP37 <u>Sundry expenses (small miscellaneous expenses only)</u>	£	<input type="text" value="13"/>

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