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

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## Accounts

<https://www.gov.uk/cato/filing/6581c6b5010fed2a9345ee1c/frs-accounts-section>

### ✓ Company accounts

<https://www.gov.uk/cato/filing/6581c6b5010fed2a9345ee1c/frs-accounts-section/frs-accounts-group>

#### Computations

### ✓ Start computations

<https://www.gov.uk/cato/filing/6581c6b5010fed2a9345ee1c/computations-section/computations-start-group>

### ✓ Trading account details

<https://www.gov.uk/cato/filing/6581c6b5010fed2a9345ee1c/computations-section/trading-account-details-group>

### ✓ Expenses

<https://www.gov.uk/cato/filing/6581c6b5010fed2a9345ee1c/computations-section/expenses-group>

### ✓ Coronavirus (COVID-19) support

<https://www.gov.uk/cato/filing/6581c6b5010fed2a9345ee1c/computations-section/covid-support-group>

#### 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

# Detailed profit and loss summary

## Adjustments to trading profits before tax (additions)

▶ CP46 Depreciation	£	<input type="text" value="164"/>
▶ CP47 Disallowable entertaining	£	<input type="text"/>
▶ CP48 Donations	£	<input type="text"/>
▶ CP49 Legal and professional fees	£	<input type="text"/>
▶ CP51 Net loss on sale of fixed assets	£	<input type="text"/>
▶ CP52 Penalties and fines	£	<input type="text"/>
▶ CP53 Unpaid employees' remuneration	£	<input type="text"/>
▶ CP503 Expenses directly related to income from property	£	<input type="text"/>
▶ CP54 <b>Total additions</b>	£	<b><input type="text" value="164"/></b>

Save and continue

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