

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

[◀ Back](#)

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>)
[Upload a file](#)
(<https://www.gov.uk/cato/filing/6581c6b5010fed2a9345ee1c/attachments>)

[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

	Edit (https://www.gov.uk/cato/filing/6581c6b5010fed2a9345ee1c/computations/detailed-profit-and-loss/interest-and-other-income)
Profit or loss before tax is £273	

	Edit (https://www.gov.uk/cato/filing/6581c6b5010fed2a9345ee1c/computations/detailed-profit-and-loss/additions)
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	
Total additions is £164	

	Edit (https://www.gov.uk/cato/filing/6581c6b5010fed2a9345ee1c/computations/detailed-profit-and-loss/deductions)
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	
Total deductions is £0	

Adjusted trading profit is £437

Save and continue

► [Get help using this service \(opens in a new tab\)](https://www.gov.uk/contact/problem-reports-nonjs?service=CATO)
(<https://www.gov.uk/contact/problem-reports-nonjs?service=CATO>).