

Edinburgh Hacklab Limited

Tax District: 825 Scotland East

Tax Reference: 1376623484

Corporation Tax Computation

For The Corporation Tax Accounting Period  
from 1 August 2020 to 31 July 2021

	£	£	£
<b>TRADE COMPUTATION</b>			
Profit per financial statements		22,716	
Add: Depreciation	1,274		
Mutual trading expenses	9,559		
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		10,833	
Less: Mutual trading income		(18,147)	
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Trading profit		15,402	
Less: Trading losses b/fwd utilised against same trade		6,229	
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Net trading profit			9,173
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<b>PROFITS CHARGEABLE TO CORPORATION TAX</b>			£9,173
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MEMO: No franked investment income			
<b>MEMO: There are no 51% group companies</b>			
<b>CORPORATION TAX CHARGEABLE</b>			
Financial year	FY2020		
Apportioned days	243/365		
6,107 @ 19%	1,160.33		
			1,160.33
Financial year		FY2021	
Apportioned days		122/365	
3,066 @ 19%		582.54	
			582.54
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<b>CORPORATION TAX OUTSTANDING</b>			£1,742.87
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<b>MEMO: Summary of trading losses</b>			
Losses brought forward	6,229		
Utilised against same trade profits	(6,229)		
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Losses carried forward	£NIL		
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**NO CAPITAL ALLOWANCES CLAIMED**