

HM Revenue & Customs

Corporation Tax Return for the accounting period ended 31 December 2022.

This is a copy of the information that will be transmitted to HM Revenue & Customs once authorised by you. The copy includes all completed supplementary pages and attachments. Before transmitting the return (or amendment) information to HM Revenue & Customs using the Corporation Tax online filing system, would you please check that the information is correct to the best of your knowledge and belief. If you give false information or conceal any income or chargeable gains you may be liable to financial penalties.

The HM Revenue & Customs IRmark number assigned to the Corporation Tax Return information is:

2ZVQGEAEW7BC7LC5QFIPV2UTAZRK6ZFA

This number appears on each page of this copy, which is consecutively numbered from 1 to 16
The following details comprise the information to be sent electronically.

Name	UTR
Fieldsports Television Ltd	2272427231

Where the Corporation Tax Return (or amended Return) contains a claim for repayment, your signature confirms that you have authorised HM Revenue & Customs to make any repayment arising from this return to the nominee as detailed on the form.

Signature _____ Date ____/____/____

Company Tax Return

CT600 (2023) Version 3

for accounting periods starting on or after 1 April 2015

**HM Revenue
& Customs**

Your Company Tax Return

If we send the company a 'Notice' to deliver a Company Tax Return it has to comply by the filing date or we charge a penalty, even if there is no tax to pay.

A return includes a Company Tax Return form, any supplementary pages, accounts, computations and any relevant information. The CT600 Guide tells you how the return must be formatted and delivered. It contains general information you may need to deliver your return, links to more detailed advice and box-by-box guidance for this form and the supplementary pages.

The forms in the CT600 series set out the information we need and provide a standard format for calculations.

Company information

1 Company name	Fieldsports Television Ltd
2 Company registration number	0 7 3 4 7 4 4 4
3 Tax reference	2 2 7 2 4 2 7 2 3 1
4 Type of company	0

Northern Ireland (NI)

Put an 'X' in the appropriate boxes below

5 NI trading activity	<input type="checkbox"/>	6 SME	<input type="checkbox"/>
7 NI employer	<input type="checkbox"/>	8 Special circumstances	<input type="checkbox"/>

About this return

This is the tax return for the company named above, for the period below

30 from DD MM YYYY	35 to DD MM YYYY
0 1 0 1 2 0 2 2	3 1 1 2 2 0 2 2

Put an 'X' in the appropriate boxes below

40 A repayment is due for this return period	<input type="checkbox"/>
45 Claim or relief affecting an earlier period	<input type="checkbox"/>
50 Making more than one return for this company now	<input type="checkbox"/>
55 This return contains estimated figures	<input type="checkbox"/>
60 Company part of a group that is not small	<input type="checkbox"/>
65 Notice of disclosable avoidance schemes	<input type="checkbox"/>
Transfer pricing	
70 Compensating adjustment claimed	<input type="checkbox"/>
75 Company qualifies for SME exemption	<input type="checkbox"/>

About this return - continued

Accounts and computations	
80	I attach accounts and computations for the period to which this return relates <input type="checkbox"/>
85	I attach accounts and computations for a different period <input checked="" type="checkbox"/>
90	If you are not attaching the accounts and computations, explain why <input type="text"/>
Supplementary pages enclosed	
95	Loans and arrangements to participators by close companies - form CT600A <input checked="" type="checkbox"/>
100	Controlled foreign companies, foreign permanent establishment exemptions, hybrid and other mismatches - form CT600B <input type="checkbox"/>
105	Group and consortium - form CT600C <input type="checkbox"/>
110	Insurance - form CT600D <input type="checkbox"/>
115	Charities and Community Amateur Sports Clubs (CASCs) - form CT600E <input type="checkbox"/>
120	Tonnage tax - form CT600F <input type="checkbox"/>
125	Northern Ireland - form CT600G <input type="checkbox"/>
130	Cross-border royalties - form CT600H <input type="checkbox"/>
135	Supplementary charge in respect of ring fence trades - form CT600I <input type="checkbox"/>
140	Disclosure of Tax Avoidance Schemes - form CT600J <input type="checkbox"/>
141	Restitution tax - form CT600K <input type="checkbox"/>
142	Research and Development - form CT600L <input type="checkbox"/>
143	Freeports - form CT600M <input type="checkbox"/>
144	Residential Property Developer Tax (RPDT) - form CT600N <input type="checkbox"/>

Tax calculation - Turnover

145	Total turnover from trade	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	4 7 9 5 4 2 . 0 0
150	Banks, building societies, insurance companies and other financial concerns - put an 'X' in this box if you do not have a recognised turnover and have not made an entry in box 145	<input type="checkbox"/>	

Income

155	Trading profits	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	6 9 7 8 2 . 0 0
160	Trading losses brought forward set against trading profits	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	. 0 0
165	Net trading profits - box 155 minus box 160	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	6 9 7 8 2 . 0 0
170	Bank, building society or other interest, and profits from non-trading loan relationships	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	3 1 . 0 0
172	Put an 'X' in box 172 if the figure in box 170 is net of carrying back a deficit from a later accounting period	<input type="checkbox"/>	

Income - continued

175	Annual payments not otherwise charged to Corporation Tax and from which Income Tax has not been deducted	£	<input type="text"/>	.	<input type="text"/>
180	Non-exempt dividends or distributions from non-UK resident companies	£	<input type="text"/>	.	<input type="text"/>
185	Income from which Income Tax has been deducted	£	<input type="text"/>	.	<input type="text"/>
190	Income from a property business	£	<input type="text"/>	.	<input type="text"/>
195	Non-trading gains on intangible fixed assets	£	<input type="text"/>	.	<input type="text"/>
200	Tonnage tax profits	£	<input type="text"/>	.	<input type="text"/>
205	Income not falling under any other heading	£	<input type="text"/>	.	<input type="text"/>

Chargeable gains

210	Gross chargeable gains	£	<input type="text"/>	.	<input type="text"/>
215	Allowable losses including losses brought forward	£	<input type="text"/>	.	<input type="text"/>
220	Net chargeable gains - box 210 minus box 215	£	<input type="text"/>	.	<input type="text"/>

Profits before deductions and reliefs

225	Losses brought forward against certain investment income	£	<input type="text"/>	.	<input type="text"/>
230	Non-trade deficits on loan relationships (including interest) and derivative contracts (financial instruments) brought forward set against non-trading profits	£	<input type="text"/>	.	<input type="text"/>
235	Profits before other deductions and reliefs - net sum of boxes 165 to 205 and 220 minus sum of boxes 225 and 230	£	<input type="text"/>	.	<input type="text"/>

Deductions and reliefs

240	Losses on unquoted shares	£	<input type="text"/>	.	<input type="text"/>
245	Management expenses	£	<input type="text"/>	.	<input type="text"/>
250	UK property business losses for this or previous accounting period	£	<input type="text"/>	.	<input type="text"/>
255	Capital allowances for the purposes of management of the business	£	<input type="text"/>	.	<input type="text"/>
260	Non-trade deficits for this accounting period from loan relationships and derivative contracts (financial instruments)	£	<input type="text"/>	.	<input type="text"/>

Deductions and Reliefs - continued

263	Carried forward non-trade deficits from loan relationships and derivative contracts (financial instruments)	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	• 0 0
265	Non-trading losses on intangible fixed assets	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	• 0 0
275	Total trading losses of this or a later accounting period	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	• 0 0
280	Put an 'X' in box 280 if amounts carried back from later accounting periods are included in box 275														<input type="checkbox"/>
285	Trading losses carried forward and claimed against total profits	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	• 0 0
290	Non-trade capital allowances	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	• 0 0
295	Total of deductions and reliefs - total of boxes 240 to 275, 285 and 290	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	• 0 0
300	Profits before qualifying donations and group relief - box 235 minus box 295	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	6	9	8	1	3	• 0 0
305	Qualifying donations	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	• 0 0
310	Group relief	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	• 0 0
312	Group relief for carried forward losses	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	• 0 0
315	Profits chargeable to Corporation Tax - box 300 minus boxes 305, 310 and 312	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	6	9	8	1	3	• 0 0
320	Ring fence profits included	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	• 0 0
325	Northern Ireland profits included	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	• 0 0

Tax calculation

326	Number of associated companies in this period	<input type="text"/>
327	Number of associated companies in the first financial year	<input type="text"/>
328	Number of associated companies in the second financial year	<input type="text"/>
329	Put an 'X' in box 329 if the company is chargeable at the small profit rate or is entitled to marginal relief	<input type="checkbox"/>

Enter how much profit has to be charged and at what rate

	Financial year (yyyy)		Amount of profit		Rate of tax %		Tax
330	2 0 2 1	335	£ 17,214.00	340	19	345	£ 3,270.66 p
		350	£	355		360	£ p
		365	£	370		375	£ p
380	2 0 2 2	385	£ 52,599.00	390	19	395	£ 9,993.81 p
		400	£	405		410	£ p
		415	£	420		425	£ p

Tax calculation - continued

Corporation Tax - total of boxes 345, 360, 375, 395, 410 and 425	430	£													1	3	2	6	4	.	4	7
Marginal relief	435	£																		.		
Corporation Tax chargeable - box 430 minus box 435	440	£													1	3	2	6	4	.	4	7

Reliefs and deductions in terms of tax

445	Community Investment Tax Relief	£													.		
450	Double Taxation Relief	£													.		
455	Put an 'X' in box 455 if box 450 includes an underlying rate relief claim																<input type="checkbox"/>
460	Put an 'X' in box 460 if box 450 includes an amount carried back from a later period																<input type="checkbox"/>
465	Advance Corporation Tax	£													.		
470	Total reliefs and deduction in terms of tax - total of boxes 445, 450 and 465	£													.		

Coronavirus support schemes and overpayments (see CT600 Guide for definitions)

471	Coronavirus Job Retention Scheme (CJRS) received	£													.		
472	CJRS entitlement	£													.		
473	CJRS overpayment already assessed or voluntary disclosed	£													.		
474	Other coronavirus overpayments	£													.		

Energy profits levy

986	Energy (Oil and Gas) Profits Levy (EOGPL) amounts liable	£													.	0	0
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Calculation of tax outstanding or overpaid

475	Net Corporation Tax liability - box 440 minus box 470	£													1	3	2	6	4	.	4	7
480	Tax payable on loans and arrangements to participators	£													1	9	5	1	3	.	2	4
485	Put an 'X' in box 485 if you completed box A70 in the supplementary pages CT600A																<input type="checkbox"/>					
490	Controlled Foreign Companies (CFC) tax payable	£													.							
495	Bank levy payable	£													.							
496	Bank surcharge payable	£													.							

Calculation of tax outstanding or overpaid - continued

497	Residential Property Developer Tax (RPDT) payable	£														.		
500	CFC tax, bank levy, bank surcharge and RPDT payable - total of boxes 490, 495, 496 and 497	£														.		
501	EOGPL payable	£													.			
505	Supplementary charge (ring fence trades) payable	£													.			
510	Tax chargeable - total of boxes 475, 480, 500, 501 and 505	£							3	2	7	7	7		.	7	1	
515	Income Tax deducted from gross income included in profits	£													.			
520	Income Tax repayable to the company	£													.			
525	Self-assessment of tax payable before restitution tax and coronavirus support scheme overpayments - box 510 minus box 515	£							3	2	7	7	7		.	7	1	
526	Coronavirus support schemes overpayment now due - total of boxes 471 and 474 minus boxes 472 and 473	£													.			
527	Restitution tax	£													.			
528	Self-assessment of tax payable - total of boxes 525, 526 and 527	£							3	2	7	7	7		.	7	1	

Tax reconciliation

530	Research and Development credit	£													.		
535	(Not currently used)	£													.		
540	Creative tax credit	£													.		
545	Total of Research and Development credit and creative tax credit - total box 530 to 540	£													.		
550	Land remediation tax credit	£													.		
555	Life assurance company tax credit	£													.		
560	Total land remediation and life assurance company tax credit - total box 550 and 555	£													.		
565	Capital allowances first-year tax credit	£													.		
570	Surplus Research and Development credits or creative tax credit payable - box 545 minus box 525	£													.		
575	Land remediation or life assurance company tax credit payable - total of boxes 545 and 560 minus boxes 525 and 570	£													.		

Information about capital allowances and balancing charges

Allowances and charges in the calculation of trading profits and losses

	Capital allowances										Balancing charges											
Annual investment allowance	690	£																				
Machinery and plant - super-deduction	691	£							5	2	0	8	692	£								
Machinery and plant - special rate allowance	693	£											694	£								
Machinery and plant - special rate pool	695	£											700	£								
Machinery and plant - main pool	705	£											710	£								
Structures and buildings	711	£																				
Business premises renovation	715	£											720	£								
Other allowances and charges	725	£											730	£								
	Capital allowances										Disposal value											
Electric charge-points	713	£										714	£									
Enterprise zones	721	£										722	£									
Zero emissions goods vehicles	723	£										724	£									
Zero emissions cars	726	£										727	£									

Allowances and charges not included in the calculation of trading profits and losses

	Capital allowances										Balancing charges										
Annual investment allowance	735	£																			
Structures and buildings	736	£																			
Business premises renovation	740	£										745	£								
Machinery and plant - super-deduction	741	£										742	£								
Machinery and plant - special rate allowance	743	£										744	£								
Other allowances and charges	750	£										755	£								
	Capital allowances										Disposal value										
Electric charge-points	737	£										738	£								
Enterprise zones	746	£										747	£								
Zero emissions goods vehicles	748	£										749	£								
Zero emissions cars	751	£										752	£								

Qualifying expenditure

760	Machinery and plant on which first year allowance is claimed	£	<input type="text"/>	•	<input type="text"/>						
765	Designated environmentally friendly machinery and plant	£	<input type="text"/>	•	<input type="text"/>						
770	Machinery and plant on long-life assets and integral features	£	<input type="text"/>	•	<input type="text"/>						
771	Structures and buildings	£	<input type="text"/>	•	<input type="text"/>						
772	Machinery and plant - super-deduction	£	<input type="text"/>	4	0	0	4			•	<input type="text"/>
773	Machinery and plant - special rate allowance	£	<input type="text"/>	•	<input type="text"/>						
775	Other machinery and plant	£	<input type="text"/>	•	<input type="text"/>						

Losses, deficits and excess amounts

Amount arising

	Amount		Maximum available for surrender as group relief
Losses of trades carried on wholly or partly in the UK	780 £ <input type="text"/>		785 £ <input type="text"/>
Losses of trades carried on wholly outside the UK	790 £ <input type="text"/>		
Non-trade deficits on loan relationships and derivative contracts	795 £ <input type="text"/>		800 £ <input type="text"/>
UK property business losses	805 £ <input type="text"/>		810 £ <input type="text"/>
Overseas property business losses	815 £ <input type="text"/>		
Losses from miscellaneous transactions	820 £ <input type="text"/>		
Capital losses	825 £ <input type="text"/>		
Non-trading losses on intangible fixed assets	830 £ <input type="text"/>		835 £ <input type="text"/>

Excess amounts

	Amount		Maximum available for surrender as group relief
Non-trade capital allowances		840 £ <input type="text"/>	
Qualifying donations		845 £ <input type="text"/>	
Management expenses	850 £ <input type="text"/>		855 £ <input type="text"/>

Northern Ireland information

856	Amount of group relief claimed which relates to NI trading losses used against rest of UK/mainstream profits	£ <input type="text"/>	• <input type="text"/>	<input type="text"/>
857	Amount of group relief claimed which relates to NI trading losses used against NI trading profits	£ <input type="text"/>	• <input type="text"/>	<input type="text"/>
858	Amount of group relief claimed which relates to rest of UK/mainstream losses used against NI trading profits	£ <input type="text"/>	• <input type="text"/>	<input type="text"/>

Overpayments and repayments

Small repayments

860 Do not repay sums of £ . or less.

Read the overpayments and repayments section of the Company Tax Return Guide for specific guidance on when and how to make an entry in this box.

Repayments for the period covered by this return

865	Repayment of Corporation Tax	£ <input type="text"/>	• <input type="text"/>	<input type="text"/>
870	Repayment of Income Tax	£ <input type="text"/>	• <input type="text"/>	<input type="text"/>
875	Payable Research and Development tax credit	£ <input type="text"/>	• <input type="text"/>	<input type="text"/>
880	Payable Research and Development expenditure credit	£ <input type="text"/>	• <input type="text"/>	<input type="text"/>
885	Payable creative tax credit	£ <input type="text"/>	• <input type="text"/>	<input type="text"/>
890	Payable land remediation or life assurance company tax credit	£ <input type="text"/>	• <input type="text"/>	<input type="text"/>
895	Payable capital allowances first-year tax credit	£ <input type="text"/>	• <input type="text"/>	<input type="text"/>

Surrender of tax refund within group

Including surrenders under the Instalment Payments Regulations

900 The following amount is to be surrendered £ •

Put an 'X' in the appropriate boxes below

the joint Notice is attached **905**

or

will follow **910**

915 Please stop repayment of the following amount until we send you the Notice £ •

Bank details (for a person to whom a repayment is to be made)

920	Name of bank or building society	NatWest
925	Branch sort code	5 5 7 0 1 3
930	Account number	7 8 3 5 3 9 1 2
935	Name of account	Fieldsports Television Ltd
940	Building society reference	

Payments to a person other than the company

945 Complete the authority below if you want the repayment to be made to a person other than the company I, as (enter status - for example, company secretary, treasurer, liquidator or authorised agent)

950 of (enter company name)

955 authorise (enter name)

960 of address (enter address)

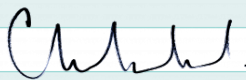
965 Nominee reference

to receive payment on company's behalf

970 Name

Declaration

Declaration
 I declare that the information I have given on this Company Tax Return and any supplementary pages is correct and complete to the best of my knowledge and belief.
 I understand that giving false information in the return, or concealing any part of the company's profits or tax payable, can lead to both the company and me being prosecuted.

975 Name
 CHARLES JOHN JACOBY 

980 Date DD MM YYYY
 2 0 1 2 2 0 2 3

985 Status
 Director

Breakdown of accounts and computations attachments

The inclusion of accounts and computations on this return differs and this cannot be indicated on the Form itself.

For further clarification:

Accounts

Accounts relating to a different period are attached

Computations

Computations relating to this period are attached

Company Tax Return – supplementary page

Close company loans and arrangements to confer benefits on participators



HM Revenue & Customs

CT600A (2015) Version 3 for accounting periods starting on or after 1 April 2015

Guidance

Guidance about when and how to complete this supplementary page can be found in the CT600 Guide.

For further information read *What supplementary pages do I need to complete and include as part of the Company Tax Return?* to find out what supplementary pages you need to complete.

Also, read the *Important points about all supplementary pages* and *CT600A - Close Company Loans and arrangements to confer benefits* for further guidance about completing this supplementary page.

Company information

A1	Company name	Fieldsports Television Ltd									
A2	Tax reference	2	2	7	2	4	2	7	2	3	1
Period covered by this supplementary page (cannot exceed 12 months)											
A3	from DD MM YYYY	0	1	0	1	2	0	2	2		
A4	to DD MM YYYY	3	1	1	2	2	0	2	2		

Loans or arrangements made during the return period

Part 1: Loans and arrangements made

Put an 'X' in this box if any/all loans made during the period have been repaid, released, or written off, or, in the case of arrangements, return payments have been made before the end of the period.

A5	<input type="checkbox"/>
----	--------------------------

Outstanding loans and arrangements made

A10	A	B
	Name of participator or associate	Amount of loan/benefit
1	Mr David Hallam Wright	£ 37,431.00
2	Mr Charles John Jacoby	£ 20,386.00
3		£
4		£
5		£
6		£

A15	Total	£ 57,817.00
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A20	Tax chargeable	£ 19,513.24
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box A15 multiplied by rate applicable

Part 2: Relief for return payments and/or amounts repaid, released or written off within 9 months

A25	A	B	C	D
	Name of participator or associate	Amount repaid/return repayments made	Amount released or written off	Date of repayment, release or write-off
1		£	£	
2		£	£	
3		£	£	
4		£	£	
5		£	£	
6		£	£	

A30	Totals	£	£	A35
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A40	Totals	£
-----	--------	---

total amount of boxes A30 and A35

A45	Relief due	£
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box A40 multiplied by rate applicable

Part 3: Relief due now for return payments and/or amounts repaid, released or written off later

Most companies will not need to complete part 3. See the CT600 guide about when to complete this section.

A50	A	B	C	D
	Name of participator or associate	Amount repaid/return payments made	Amount released or written off	Date of repayment, release or write-off
1		£	£	
2		£	£	
3		£	£	
4		£	£	
5		£	£	
6		£	£	

A55	Totals	£	£	A60
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A65	Totals	£
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total of boxes A55 and A60

A70	Relief due	£
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box A65 multiplied by rate applicable

Put an 'X' in box 485 on form CT600 if you have completed box A70

Summary information

A75	Total of all loans and arrangements, for all periods, outstanding at the end of the return period	£														.	0	0
A80	Tax payable	£								1	9	5	1	3	.	2	4	
Copy the figure in box A80 to box 480 on form CT600		box A20 minus total of boxes A45 and A70																



Issuer GMS FC Ltd

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Date	Action
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