

CENTRE FOR EMPLOYMENT AND ENTERPRISE DEVELOPMENT LIM

Name: **CENTRE FOR EMPLOYMENT AND ENTERPRISE DEVELOPMENT LIMITED**
 Company number: **02797013**
 Tax reference: **6023087535**
 Period: **01/04/2019 to 31/03/2020**

A. Corporation Tax		£	£
B	Trading profits		29,014
	Profits chargeable to corporation tax		29,014
	Financial year 2019	29,014 @ 19%	5,512.66
	Corporation tax		5,512.66

B. Trading profits		£	£
	Profit/(loss) per accounts		35,725
	Add disallowable expenses		
B1	Depreciation	863	863
B2	Accounting adjustments		(3,000)
B3	Capital allowances		(4,574)
	Trading profit		29,014

B1. Depreciation		£	£
		Per Accounts	Amount Disallowed
	Depreciation	863	863
		863	863

B2. Accounting adjustments		£	£
		Per Accounts	Deduction
	Non-trading income	3,000	3,000
		3,000	3,000

B3. Trading capital allowances		£
B4	Plant & machinery - Main pool	518
B5	Business Premises Renovation Allowance	4,056
		4,574

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B4. Plant & machinery - Main pool	£	£
Written down value brought forward	2,874	
Writing down allowance claimed	(518)	518
Written down value carried forward	<u>2,356</u>	
Total allowances claimed		<u>518</u>

B5. Business Premises Renovation Allowance	£
B6 Leasehold Improvements	4,056
Total allowances/(charges)	<u>4,056</u>

B6. Leasehold Improvements	£	£
Written down value brought forward	393,461	
Writing down allowance	(4,056)	4,056
Written down value carried forward	<u>389,405</u>	
Total allowances/(charges)		<u>4,056</u>

C. Loss reconciliation	£
Brought forward trading losses arising before 1 April 2017	10
Unused trading losses arising before 1 April 2017 to carry forward	<u>10</u>