

Byres Road and Lanes BID Company Limited
Tax District: 623 Central London
Tax Reference: 7996714165

Corporation Tax Computation
For The Corporation Tax Accounting Period
from 1 April 2023 to 31 March 2024

Brett Nicholls Associates
Herbert House
24 Herbert Street
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G20 6NB

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(continued...)**

CORPORATION TAX SUMMARY

	Note	£	£
INCOME			
Net Trading profit	2	0	
PROFITS CHARGEABLE TO CORPORATION TAX			0
CORPORATION TAX CHARGEABLE	1	0.00	
NET CORPORATION TAX CHARGEABLE			0.00
CORPORATION TAX OUTSTANDING			NIL
due by 1 January 2025			

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(continued...)

1 CORPORATION TAX CHARGEABLE

MEMO: THERE ARE NO ASSOCIATED COMPANIES

				£
				0.00
2 TRADE PROFIT (LOSS)				
	Note	£	£	£
Profit per financial statements			9,364	
Add:				
Depreciation		133	133	
Trading Profit			9,497	
Less Trading losses brought forward utilised against same trade	3		9,497	
Net trading profit				0

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(continued...)**

3 SUMMARY OF TRADING LOSSES

	£ Pre 01/04/17	£ Post 01/04/17	£
Losses brought forward		21,175	21,175
Utilised against trading income		(9,497)	(9,497)
Losses carried forward	NIL	11,678	11,678

4 STATEMENT OF LOSSES DEDUCTION ALLOWANCE

	£
Deduction Allowance	5,000,000