

Your company tax return

If we send the company a *Notice* to deliver a company tax return (form *CT603*) 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.

Is this the right form for the company? Read the advice on pages 3 to 6 of the Company tax return guide (the *Guide*) before you start.

The forms in the CT600 series set out the information we need and provide a standard format for calculations. Use the *Guide* to help you complete the return form. It contains general information you may need and box by box advice

Company information

Company name

57North Hacklab Ltd

Company registration number

SC470230

Tax Reference as shown on the CT603

825/41246/27806

Type of Company

Registered office address

Postcode

About this return

This is the above company's return for the period

from (dd/mm/yyyy)

18/02/2015

to (dd/mm/yyyy)

28/02/2015

Put an 'X' in the appropriate box(es) below

A repayment is due for this return period

A repayment is due for an earlier period

Making more than one return for this company now

This return contains estimated figures

Company part of a group that is not small

Disclosure of tax avoidance schemes

Notice of disclosable avoidance schemes

Transfer pricing

Compensating adjustment claimed

Company qualifies for SME exemption

Accounts

I attach accounts and computations

for the period to which this return relates

for a different period

If you are not attaching accounts and computations, say why not

Supplementary Pages

If you are enclosing any Supplementary Pages put an 'X' in the appropriate box(es)

Loans to participators by close companies, form *CT600A*Charities and Community Amateur Sports Clubs (CASCs), form *CT600E*Disclosure of tax avoidance schemes, form *CT600J*

Turnover

1	Total turnover from trade or profession	1	£	160
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Income

3	Trading and professional profits	3	£	28
4	Trading losses brought forward claimed against profits	4	£	
5	Net trading and professional profits	5	£	28
6	Bank, building society or other interest, and profits and gains from non-trading loan relationships	6	£	
11	Income from UK land and buildings	11	£	
14	Annual profits and gains not falling under any other heading	14	£	

Chargeable gains

16	Gross chargeable gains	16	£	
17	Allowable losses including losses brought forward	17	£	
18	Net chargeable gains	18	£	
21	Profits before other deductions and reliefs	21	£	28

Deductions and Reliefs

24	Management expenses under S75 ICTA 1988	24	£	
30	Trading losses of this or a later accounting period under S393A ICTA 1988	30	£	
31	Put an 'X' in box 31 if amounts carried back from later accounting periods are included in box 30	31		
32	Non-trade capital allowances	32	£	
35	Charges paid	35	£	
37	Profits chargeable to corporation tax	37	£	28

Tax calculation

38	Franked investment income	38	£	
39	Number of associated companies in this period or	39		0
40	Associated companies in the first financial year	40		
41	Associated companies in the second financial year	41		
42	Put an 'X' in box 42 if the company claims to be charged at the starting rate or the small companies' rate on any part of its profits, or is claiming marginal rate relief	42		X

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

Financial year (yyyy)	Amount of profit	Rate of tax	Tax
43 2014	44 £ 28	45 20.00%	46 £ 5 60
53	54 £	55	56 £
63	63 Corporation tax		63 £ 5 60
64	64 Marginal rate relief		64 £
65	65 Corporation tax net of marginal rate relief		65 £ 5 60
66	66 Underlying rate of corporation tax		66
67	67 Profits matched with non-corporate distributions		67
68	68 Tax at non-corporate distributions rate		68 £
69	69 Tax at underlying rate on remaining profits		69 £
70	70 Corporation tax chargeable		70 £ 5 60

See note for box 70 in CT600 Guide

79 Tax payable under S419 ICTA 1988	79	£	
80 Put an 'X' in box 80 if you completed box A11 in the Supplementary Pages CT600A	80		
84 Income tax deducted from gross income included in profits	84	£	
85 Income tax repayable to the company	85	£	
total of boxes 70 and 79 minus box 84			
86 Tax payable - this is your self-assessment of tax payable	86	£	5 60

Tax reconciliation

91 Tax already paid (and not already repaid)	91	£	
box 86 minus box 91			
92 Tax outstanding	92	£	5 60
box 91 minus box 86			
93 Tax overpaid	93	£	

Information about capital allowances and balancing charges

Charges and allowances included in calculation of trading profits or losses

	Capital Allowances		Balancing Charges	
172 Annual investment allowances	172	£		
105 - 106 Machinery and plant - special rate pool	105	£	106	£
107 - 108 Machinery and plant - main pool	107	£	108	£
109 - 110 Cars	109	£	110	£
111 - 112 Industrial buildings and structures	111	£	112	£
113 - 114 Other charges and allowances	113	£	114	£

Charges and allowances not included in calculation of trading profits or losses

	Capital Allowances		Balancing Charges	
173 Annual investment allowances	173	£		
115 - 116 Other non-trading charges and allowances	115	£	116	£
117 Put an 'X' in box 117 if box 115 includes flat conversion allowances	117			

Qualifying expenditure

118 Expenditure on machinery and plant on which first year allowance is claimed	118	£	
174 Designated environmentally friendly machinery and plant	174	£	
120 Machinery and plant on long-life assets and integral features	120	£	
121 Other machinery and plant	121	£	

Losses, deficits and excess amounts

122 Trading losses Case I	calculated under S393 ICTA 1988	122	£	124 Trading losses Case V	calculated under S393 ICTA 1988	124	£
125 Non-trade deficits on loan relationships and derivative contracts	calculated under S82 FA 1996	125	£	127 Schedule A losses	calculated under S392A ICTA 1988	127	£
129 Overseas property business losses Case V	calculated under S392B ICTA 1988	129	£	130 Losses Case VI	calculated under S396 ICTA 1988	130	£
131 Capital losses	calculated under S16 TCGA 1992	131	£	136 Excess management expenses	calculated under S75 ICTA 1988	136	£

Overpayments and repayments

Small repayments

If you do not want us to make small repayments please either put an 'X' in box 139 or complete box 140 below. 'Repayments' here include tax, interest, and late-filing penalties or any combination of them.

Do not repay £20 or less 139 Do not repay sums of £ or less. *Enter whole figure only*

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

Repayment is made quickly and safely by direct credit to a bank or building society account. Please complete the following details:

Name of bank or building society		Branch sort code
<input type="text" value="149"/>		<input type="text" value="150"/>
Account number	Name of account	
<input type="text" value="151"/>	<input type="text" value="152"/>	
Building society reference		
<input type="text" value="153"/>		

Payments to a person other than the company

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

of (enter name of company)

authorise (enter name)

(enter address)

Postcode

Nominee reference

to receive payment on the company's behalf.

Signature

Name (in capitals)

Declaration

Warning - 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 yourself being prosecuted.

Declaration

The information I have given in this company tax return is correct and complete to the best of my knowledge and belief.

Signature

Name (in capitals)

Date (dd/mm/yyyy)

Status

57North Hacklab Ltd
Tax District: 825 Scotland East
Tax Reference: 41246 27806

Corporation Tax Computation
For The Corporation Tax Accounting Period
from 18 February 2015 to 28 February 2015

Grampian Accounting
3 Prospect Place
Arnhall Business Park
Westhill
Aberdeenshire
AB32 6SY

57North Hacklab Ltd

Tax District: 825 Scotland East

Tax Reference: 41246 27806

Corporation Tax Computation
For The Corporation Tax Accounting Period
from 18 February 2015 to 28 February 2015

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57North Hacklab Ltd

Tax District: 825 Scotland East
Tax Reference: 41246 27806

Corporation Tax Computation
For The Corporation Tax Accounting Period
from 18 February 2015 to 28 February 2015
(continued...)

CORPORATION TAX SUMMARY

	Note	£	£
INCOME			
Trading profit	2	28	
			<hr/>
PROFITS CHARGEABLE TO CORPORATION TAX			28
			<hr/> <hr/>
CORPORATION TAX CHARGEABLE	1	5.60	
NET CORPORATION TAX CHARGEABLE			5.60
			<hr/>
CORPORATION TAX OUTSTANDING			5.60
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57North Hacklab Ltd

Tax District: 825 Scotland East

Tax Reference: 41246 27806

Corporation Tax Computation
For The Corporation Tax Accounting Period
from 18 February 2015 to 28 February 2015
(continued...)

1 CORPORATION TAX CHARGEABLE

MEMO: THERE ARE NO ASSOCIATED COMPANIES

		£
28	@ 20%	5.60
		<hr/> 5.60
		<hr/> <hr/>

2 TRADE PROFIT (LOSS)

	£	£	£
Profit per financial statements (11/376 of £877.00)		26	
Add: Formation costs	<hr/> 2	<hr/> 2	
Net trading profit			<hr/> <hr/> 28