WELSH CLAY TARGET SHOOTING ASSOCIATION LIMITED

UTR: 1882502967

Corporation Tax Computation Reports for the Period Ended
31 March 2025

Draft

Corporation Tax Computation

	£	£
Income		
Net trading profits	0.00	
Total Profits		**0.00**
Total taxable profit		**0.00**
Calculation of corporation tax		
Corporation tax	0.00 @19%	0.00
Corporation tax liability		**0.00**

Draft

Trade Profit Computation

	£	£
Loss per accounts		**(13,423.00)**
Add: Disallowable Expenses		
Depreciation and amortisation	231.00	
Total Disallowable Expenses		**231.00**
Loss after disallowable expenses		**(13,192.00)**
Trading loss		**(13,192.00)**

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Loss Summary Computation

Losses summary

	B/f £	Arising £	Utilised £	C/b £	C/f £
Trading losses:					
Previous periods ending before 1st Apr 2017					
Previous periods ending on or after 1st Apr 2017	21,110	13,192			34,302
	21,110	**13,192**			**34,302**

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