



# Accounts Summary

Due to be filed:

- ASAP

Total tax bill:

- £0.57

Payment due date:

- ASAP

Your payment reference is: 8126529782A00106A

Link to pay: <https://www.gov.uk/pay-corporation-tax/overview>

Here's a quick guide on how your tax bill has been calculated

Your turnover was: £29,542

Your capital allowance claim was: £0

Disallowable expenses were:

- Depreciation £0
- Filing penalty £375

Your taxable net profit was: £3

# Advice to consider next year.....

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## Capital Allowances

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There is an annual investment allowance, which means that businesses can claim 100% relief on the purchase of capital items in the year that they are purchased which could significantly reduce your tax bill! This is up to a certain amount that changes year on year. Also, From 1 April 2021 until 31 March 2023, companies investing in qualifying new plant and machinery assets will be able to claim:

- a 130% super-deduction capital allowance on qualifying plant and machinery investments
- a 50% first-year allowance for qualifying special rate assets

We have assumed that the company is based in the UK or has a management system based in the UK. If this is not the case, please let us know.

## Other

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Please make sure you have reviewed all the figures within the accounts, if you are unsure of anything give us a call.

Registered number  
12621882

UK-CHINA FILM COLLABORATION PROJECT LTD

Amended Report and Accounts

31 May 2022

**UK-CHINA FILM COLLABORATION PROJECT LTD**

**Registered number: 12621882**

**Director's Report**

The director presents her report and accounts for the year ended 31 May 2022.

**Principal activities**

The company's principal activity during the year continued to be that of Cultural education

**Directors**

The following persons served as directors during the year:

Hiu Man Chan

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 9 March 2023 and signed on its behalf.



Hiu Man Chan  
Director

**UK-CHINA FILM COLLABORATION PROJECT LTD**  
**Accountants' Report**

**Accountants' report to the director of**  
**UK-CHINA FILM COLLABORATION PROJECT LTD**

You consider that the company is exempt from an audit for the year ended 31 May 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Mazuma  
Accountants

Dragon House  
Princes Way  
Bridgend Industrial Estate  
Bridgend  
CF31 3AQ

9 March 2023

**UK-CHINA FILM COLLABORATION PROJECT LTD**  
**Profit and Loss Account**  
**for the year ended 31 May 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	29,542	11,032
Cost of sales	(29,236)	(2,952)
<b>Gross profit</b>	<u>306</u>	<u>8,080</u>
Administrative expenses	(13,416)	(7,666)
Other operating income	12,740	-
<b>Operating (loss)/profit</b>	<u>(370)</u>	<u>414</u>
Interest payable	(1)	-
<b>(Loss)/profit before taxation</b>	<u>(371)</u>	<u>414</u>
Tax on (loss)/profit	(1)	(79)
<b>(Loss)/profit for the financial year</b>	<u><u>(372)</u></u>	<u><u>335</u></u>

**UK-CHINA FILM COLLABORATION PROJECT LTD**

Registered number: 12621882

**Balance Sheet  
as at 31 May 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand	37	573	
<b>Creditors: amounts falling due within one year</b>	3	550	74
<b>Net current assets</b>		<u>587</u>	<u>647</u>
<b>Total assets less current liabilities</b>		<u>587</u>	<u>647</u>
<b>Creditors: amounts falling due after more than one year</b>	4	(624)	(312)
<b>Net (liabilities)/assets</b>		<u>(37)</u>	<u>335</u>
<b>Capital and reserves</b>			
Profit and loss account		(37)	335
<b>Shareholder's funds</b>		<u>(37)</u>	<u>335</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Hiu Man Chan  
Director

Approved by the board on 9 March 2023

**UK-CHINA FILM COLLABORATION PROJECT LTD**  
**Statement of Changes in Equity**  
**for the year ended 31 May 2022**

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
<b>At 1 June 2020</b>	-	-	-	-	-
Profit for the financial year				335	335
<b>At 31 May 2021</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>335</u>	<u>335</u>
<b>At 1 June 2021</b>	-	-	-	335	335
Loss for the financial year				(372)	(372)
<b>At 31 May 2022</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(37)</u>	<u>(37)</u>



**UK-CHINA FILM COLLABORATION PROJECT LTD**  
**Notes to the Accounts**  
**for the year ended 31 May 2022**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

***Pensions***

Contributions to defined contribution plans are expensed in the period to which they relate.

**UK-CHINA FILM COLLABORATION PROJECT LTD**  
**Notes to the Accounts**  
**for the year ended 31 May 2022**

<b>2 Employees</b>	<b>2022 Number</b>	<b>2021 Number</b>
Average number of persons employed by the company	<u>2</u>	<u>1</u>
<b>3 Creditors: amounts falling due within one year</b>	<b>2022 £</b>	<b>2021 £</b>
Taxation and social security costs	<u>(550)</u>	<u>(74)</u>
<b>4 Creditors: amounts falling due after one year</b>	<b>2022 £</b>	<b>2021 £</b>
Director's account	<u>624</u>	<u>312</u>

**5 Controlling party**

The ultimate controlling party during the period; Hiu Man Chan  
 Hiu Man Chan holds 100% of the issued share capital and is deemed the ultimate controlling party

**6 Other information**

UK-CHINA FILM COLLABORATION PROJECT LTD is a private company limited by shares and incorporated in England. Its registered office is:  
 71-75 Shelton Street  
 Covent Garden  
 LONDON  
 WC2H 9JQ

**UK-CHINA FILM COLLABORATION PROJECT LTD**  
**Detailed profit and loss account**  
**for the year ended 31 May 2022**

*This schedule does not form part of the statutory accounts*

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>	29,542	11,032
Cost of sales	(29,236)	(2,952)
<b>Gross profit</b>	<u>306</u>	<u>8,080</u>
Administrative expenses	(13,416)	(7,666)
Other operating income	12,740	-
<b>Operating (loss)/profit</b>	<u>(370)</u>	<u>414</u>
Interest payable	(1)	-
<b>(Loss)/profit before tax</b>	<u>(371)</u>	<u>414</u>

**UK-CHINA FILM COLLABORATION PROJECT LTD**  
**Detailed profit and loss account**  
**for the year ended 31 May 2022**

*This schedule does not form part of the statutory accounts*

	<b>2022</b>	<b>2021</b>
	£	£
<b>Sales</b>		
Sales	<u>29,542</u>	<u>11,032</u>
<b>Cost of sales</b>		
Purchases	3,254	2,952
Other direct costs	<u>25,982</u>	<u>-</u>
	<u>29,236</u>	<u>2,952</u>
<b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	7,894	4,856
Pensions	90	-
Staff training and welfare	204	33
Travel and subsistence	<u>1,651</u>	<u>43</u>
	<u>9,839</u>	<u>4,932</u>
Premises costs:		
Use of home	<u>312</u>	<u>312</u>
	<u>312</u>	<u>312</u>
General administrative expenses:		
Telephone and internet	30	-
Postage	53	-
Stationery and printing	-	168
Subscriptions	-	18
Bank charges	23	9
Equipment expensed	-	215
Software	-	415
Sundry expenses	<u>882</u>	<u>36</u>
	<u>988</u>	<u>861</u>
Legal and professional costs:		
Accountancy fees	1,902	98
Consultancy fees	-	1,303
Advertising and PR	-	160
Other legal and professional	<u>375</u>	<u>-</u>
	<u>2,277</u>	<u>1,561</u>
	<u>13,416</u>	<u>7,666</u>
<b>Other operating income</b>		
Other operating income	<u>12,740</u>	<u>-</u>

Registered number  
12621882

UK-CHINA FILM COLLABORATION PROJECT LTD

Amended Filleted Accounts

31 May 2022

**UK-CHINA FILM COLLABORATION PROJECT LTD**

Registered number: 12621882

**Balance Sheet  
as at 31 May 2022**

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<b>Current assets</b>			
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Hiu Man Chan  
Director

Approved by the board on 9 March 2023

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**for the year ended 31 May 2022**

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	<b>£</b>	<b>£</b>
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 71-75 Shelton Street  
 Covent Garden  
 LONDON  
 WC2H 9JQ





## 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

<b>1</b> Company name	UK-CHINA FILM COLLABORATION PROJECT LTD										
<b>2</b> Company registration number	1	2	6	2	1	8	8	2			
<b>3</b> Tax reference	8	1	2	6	5	2	9	7	8	2	
<b>4</b> Type of company										0	

## Northern Ireland (NI)

Put an 'X' in the appropriate boxes below

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

## About this return

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

<b>30</b> from DD MM YYYY	0	1	0	6	2	0	2	1	<b>35</b> to DD MM YYYY	3	1	0	5	2	0	2	2
---------------------------	---	---	---	---	---	---	---	---	-------------------------	---	---	---	---	---	---	---	---

Put an 'X' in the appropriate boxes below

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

**85** I attach accounts and computations for a different period

**90** If you are not attaching the accounts and computations, explain why

### Supplementary pages enclosed

**95** Loans and arrangements to participators by close companies - form CT600A

**100** Controlled foreign companies, foreign permanent establishment exemptions, hybrid and other mismatches - form CT600B

**105** Group and consortium - form CT600C

**110** Insurance - form CT600D

**115** Charities and Community Amateur Sports Clubs (CASCs) - form CT600E

**120** Tonnage tax - form CT600F

**125** Northern Ireland - form CT600G

**130** Cross-border royalties - form CT600H

**135** Supplementary charge in respect of ring fence trades - form CT600I

**140** Disclosure of Tax Avoidance Schemes - form CT600J

**141** Restitution tax - form CT600K

**142** Research and Development - form CT600L

**143** Freeports - form CT600M

## Tax calculation

### Turnover

**145** Total turnover from trade

**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

### Income

**155** Trading profits

**160** Trading losses brought forward set against trading profits

**165** Net trading profits - box 155 minus box 160

**170** Bank, building society or other interest, and profits from non-trading loan relationships

**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





## Reliefs and deductions in terms of tax

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

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

<b>471</b>	Coronavirus Job Retention Scheme (CJRS) received	£	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
<b>472</b>	CJRS entitlement	£	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
<b>473</b>	CJRS overpayment already assessed or voluntarily disclosed	£	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
<b>474</b>	Other coronavirus overpayments	£	<input type="text"/>	.	<input type="text"/>	<input type="text"/>

## Calculation of tax outstanding or overpaid

<b>475</b>	Net Corporation Tax liability - box 440 minus box 470	£	<input type="text"/>	0	.	5	7													
<b>480</b>	Tax payable on loans and arrangements to participators	£	<input type="text"/>	.	<input type="text"/>	<input type="text"/>														
<b>485</b>	Put an 'X' in box 485 if you completed box A70 in the supplementary pages CT600A																			<input type="checkbox"/>
<b>490</b>	Controlled Foreign Companies (CFC) tax payable	£	<input type="text"/>	.	<input type="text"/>	<input type="text"/>														
<b>495</b>	Bank levy payable	£	<input type="text"/>	.	<input type="text"/>	<input type="text"/>														
<b>496</b>	Bank surcharge payable	£	<input type="text"/>	.	<input type="text"/>	<input type="text"/>														
<b>500</b>	CFC tax, bank levy and bank surcharge payable - total of boxes 490, 495 and 496	£	<input type="text"/>	.	<input type="text"/>	<input type="text"/>														
<b>505</b>	Supplementary charge (ring fence trades) payable	£	<input type="text"/>	.	<input type="text"/>	<input type="text"/>														
<b>510</b>	Tax chargeable - total of boxes 475, 480, 500 and 505	£	<input type="text"/>	0	.	5	7													
<b>515</b>	Income Tax deducted from gross income included in profits	£	<input type="text"/>	.	<input type="text"/>	<input type="text"/>														
<b>520</b>	Income Tax repayable to the company	£	<input type="text"/>	.	<input type="text"/>	<input type="text"/>														
<b>525</b>	Self-assessment of tax payable before restitution tax and coronavirus support scheme overpayments - box 510 minus box 515	£	<input type="text"/>	0	.	5	7													





## Information about capital allowances and balancing charges

### Allowances and charges in calculation of trading profits and losses

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

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

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



## Qualifying expenditure

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

## 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	<b>780</b> £ <input type="text"/>		<b>785</b> £ <input type="text"/>
Losses of trades carried on wholly outside the UK	<b>790</b> £ <input type="text"/>		
Non-trade deficits on loan relationships and derivative contracts	<b>795</b> £ <input type="text"/>		<b>800</b> £ <input type="text"/>
UK property business losses	<b>805</b> £ <input type="text"/>		<b>810</b> £ <input type="text"/>
Overseas property business losses	<b>815</b> £ <input type="text"/>		
Losses from miscellaneous transactions	<b>820</b> £ <input type="text"/>		
Capital losses	<b>825</b> £ <input type="text"/>		
Non-trading losses on intangible fixed assets	<b>830</b> £ <input type="text"/>		<b>835</b> £ <input type="text"/>

### Excess amounts

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



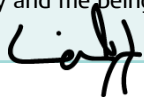
## Bank details (for person to whom a repayment is to be made)

920	Name of bank or building society	<input type="text"/>
925	Branch sort code	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
930	Account number	<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"/>
935	Name of account	<input type="text"/>
940	Building society reference	<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"/>

## 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)	<input type="text"/>
950	of (enter company name)	<input type="text"/>
955	authorise (enter name)	<input type="text"/>
960	of address (enter address)	<input type="text"/>
965	Nominee reference	<input type="text"/>
	to receive payment on company's behalf	
970	Name	<input type="text"/>

## Declaration

	<b>Declaration</b> 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 HIU MAN CHAN 
980	Date DD MM YYYY <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
985	Status Director