

***SRI CHAITANYA SARASWAT MATH.***

***ACCOUNTS AND TAX COMPLIANCE***

***FOR THE YEAR ENDED 31 DECEMBER 2020***

**SRI CHAITANYA SARASWAT MATH.  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**SRI CHAITANYA SARASWAT MATH.  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
CONTENTS**

---

	<b>Page</b>
Company information	3
Trustees' report	4
Accountants' report	5
Statement of income and retained earnings	6
Statement of financial position	7
Notes to the accounts	8
Detailed profit and loss account	10

**SRI CHAITANYA SARASWAT MATH.  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2020**

---

<b>Trustees</b>	Zulay Cederberg Elisabeth Anne Clifford Alexander Dragilev David Ewins Pandita Govinda Christina Maria Geary Robert Harry Lindberg Lucian Scope Wong
<b>Company Number</b>	03859127 (England and Wales)
<b>Registered Office</b>	Bhakti Yoga Institute, Greville House Hazelmere Close (Off Hatton Rd) Feltham TW14 9PX
<b>Accountants</b>	Pearl Accountants Limited Profile West Suite 2, Floor 1, 950 Great West Road Brentford Middlesex TW8 9ES

**SRI CHAITANYA SARASWAT MATH.  
(COMPANY NO: 03859127 ENGLAND AND WALES)  
TRUSTEES' REPORT**

---

The Trustees present their report and accounts for the year ended 31 December 2020.

**Principal activity**

The principal activities of the charity in the year under review were to advance the Hindu faith for the benefit of the public generally and in particular by the promotion of the philosophy and practice of the Bhakti Yoga through:

- The advancement of the education of the public in the philosophy and teachings of Bhakti Yoga
- The promotion of the mental and spiritual well being of the community
- The relief of poverty, mental and physical sickness and distress.

**Trustees**

The following Trustees held office during the whole of the period:

Zulay Cederberg  
Elisabeth Anne Clifford  
Alexander Dragilev  
David Ewins  
Pandita Govinda Christina Maria Geary  
Robert Harry Lindberg  
Lucian Scope Wong

**Statement of Trustees' responsibilities**

The Trustees are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the Trustees to prepare accounts for each financial year. Under that law, the Trustees have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the Trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of Trustees

.....  
Zulay Cederberg  
Trustee

Approved by the board on: 28 October 2021

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF TRUSTEES ON THE  
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF SRI CHAITANYA  
SARASWAT MATH. FOR THE YEAR ENDED 31 DECEMBER 2020**

---

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Sri Chaitanya Saraswat Math. for the year ended 31 December 2020 as set out on pages 6 - 9 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/members/handbook](http://icaew.com/members/handbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Pearl Accountants Limited  
Chartered Accountants

Profile West  
Suite 2, Floor 1, 950 Great West Road  
Brentford  
Middlesex  
TW8 9ES

28 October 2021

**SRI CHAITANYA SARASWAT MATH.**  
**STATEMENT OF INCOME AND RETAINED EARNINGS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	61,343	91,453
Cost of sales	(15,444)	(21,659)
<b>Gross surplus</b>	45,899	69,794
Administrative expenses	(54,991)	(68,861)
Other operating income	35,662	13,638
<b>Operating surplus</b>	26,570	14,571
Interest receivable and similar income	7	5
<b>Surplus on ordinary activities before taxation</b>	26,577	14,576
Tax on surplus on ordinary activities	-	-
<b>Surplus for the financial year</b>	26,577	14,576
Retained earnings at the start of the year	691,234	676,658
Surplus for the financial year	26,577	14,576
Dividends	-	-
Retained earnings at the end of the year	717,811	691,234

**SRI CHAITANYA SARASWAT MATH.  
STATEMENT OF FINANCIAL POSITION  
AS AT 31 DECEMBER 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	4	702,882	681,648
<b>Current assets</b>			
Cash at bank and in hand		14,929	9,682
<b>Creditors: amounts falling due within one year</b>	5	-	(96)
<b>Net current assets</b>		<u>14,929</u>	<u>9,586</u>
<b>Net assets</b>		<u>717,811</u>	<u>691,234</u>
<b>Reserves</b>	6		
Profit and loss account		<u>717,811</u>	<u>691,234</u>
<b>Members' funds</b>		<u>717,811</u>	<u>691,234</u>

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Trustees and authorised for issue on 28 October 2021 and were signed on its behalf by

Zulay Cederberg

Trustee

Company Registration No. 03859127



**SRI CHAITANYA SARASWAT MATH.  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

---

**1 Statutory information**

Sri Chaitanya Saraswat Math. is a private company, limited by guarantee, registered in England and Wales, registration number 03859127. The registered office is Bhakti Yoga Institute, Greville House, Hazelmere Close (Off Hatton Rd), Feltham, TW14 9PX.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Report of the Trustees***

The trustees do not have any beneficial interests in the company. The trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Straight Line Method
Motor vehicles	25% Reducing Balance

<b>4 Tangible fixed assets</b>	<b>Land &amp; buildings</b>	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 January 2020	668,895	9,466	20,304	698,665
Additions	-	26,057	-	26,057
At 31 December 2020	668,895	35,523	20,304	724,722
<b>Depreciation</b>				
At 1 January 2020	-	9,466	7,551	17,017
Charge for the year	-	1,635	3,188	4,823
At 31 December 2020	-	11,101	10,739	21,840
<b>Net book value</b>				
At 31 December 2020	668,895	24,422	9,565	702,882
At 31 December 2019	668,895	-	12,753	681,648

**SRI CHAITANYA SARASWAT MATH.**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

---

**5 Creditors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Accruals	-	96
	<u>          </u>	<u>          </u>

**6 Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**7 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

**SRI CHAITANYA SARASWAT MATH.**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

This schedule does not form part of the statutory accounts.

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Sales	61,343	91,453
<b>Cost of sales</b>		
Subcontractor costs	586	1,230
Other direct costs	14,858	20,429
	15,444	21,659
<b>Gross profit</b>	45,899	69,794
<b>Administrative expenses</b>		
Staff training and welfare	1,097	3,529
Travel and subsistence	2,612	5,348
Motor expenses	4,070	5,376
Rates	1,692	5,014
Light and heat	6,234	9,050
Cleaning	380	837
Telephone and fax	1,420	1,544
Postage	318	-
Stationery and printing	-	861
Information and publications	-	-
Bank charges	36	13
Insurance	4,155	4,799
Software	118	10
Repairs and maintenance	26,020	26,913
Depreciation	4,824	2,208
Sundry expenses	-	883
Accountancy fees	1,165	1,165
Advertising and PR	207	1,138
Other legal and professional	643	173
	54,991	68,861
<b>Other operating income</b>		
Other operating income	35,662	13,638
<b>Operating profit</b>	26,570	14,571
<b>Interest receivable</b>		
Interest receivable	7	5
<b>Profit on ordinary activities before taxation</b>	26,577	14,576

**SRI CHAITANYA SARASWAT MATH.  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**SRI CHAITANYA SARASWAT MATH.  
UNAUDITED ACCOUNTS  
CONTENTS**

---

	<b>Page</b>
Company information	3
Accountants' report	4
Statement of financial position	5
Notes to the accounts	6

**SRI CHAITANYA SARASWAT MATH.  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2020**

---

<b>Trustees</b>	Zulay Cederberg Elisabeth Anne Clifford Alexander Dragilev David Ewins Pandita Govinda Christina Maria Geary Robert Harry Lindberg Lucian Scope Wong
<b>Company Number</b>	03859127 (England and Wales)
<b>Registered Office</b>	Bhakti Yoga Institute, Greville House Hazelmere Close (Off Hatton Rd) Feltham TW14 9PX
<b>Accountants</b>	Pearl Accountants Limited Profile West Suite 2, Floor 1, 950 Great West Road Brentford Middlesex TW8 9ES

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF TRUSTEES ON THE  
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF SRI CHAITANYA  
SARASWAT MATH. FOR THE YEAR ENDED 31 DECEMBER 2020**

---

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Sri Chaitanya Saraswat Math. for the year ended 31 December 2020 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Pearl Accountants Limited  
Chartered Accountants

Profile West  
Suite 2, Floor 1, 950 Great West Road  
Brentford  
Middlesex  
TW8 9ES

28 October 2021

**SRI CHAITANYA SARASWAT MATH.  
STATEMENT OF FINANCIAL POSITION  
AS AT 31 DECEMBER 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	4	702,882	681,648
<b>Current assets</b>			
Cash at bank and in hand		14,929	9,682
<b>Creditors: amounts falling due within one year</b>	5	-	(96)
<b>Net current assets</b>		<u>14,929</u>	<u>9,586</u>
<b>Net assets</b>		<u>717,811</u>	<u>691,234</u>
<b>Reserves</b>	6		
Profit and loss account		<u>717,811</u>	<u>691,234</u>
<b>Members' funds</b>		<u>717,811</u>	<u>691,234</u>

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Trustees and authorised for issue on 28 October 2021 and were signed on its behalf by

Zulay Cederberg

Trustee

Company Registration No. 03859127



**SRI CHAITANYA SARASWAT MATH.  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

---

**1 Statutory information**

Sri Chaitanya Saraswat Math. is a private company, limited by guarantee, registered in England and Wales, registration number 03859127. The registered office is Bhakti Yoga Institute, Greville House, Hazelmere Close (Off Hatton Rd), Feltham, TW14 9PX.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Report of the Trustees***

The trustees do not have any beneficial interests in the company. The trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Straight Line Method
Motor vehicles	25% Reducing Balance

<b>4</b>	<b>Tangible fixed assets</b>	<b>Land &amp; buildings £</b>	<b>Plant &amp; machinery £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
	<b>Cost or valuation</b>	At cost	At cost	At cost	
	At 1 January 2020	668,895	9,466	20,304	698,665
	Additions	-	26,057	-	26,057
	At 31 December 2020	668,895	35,523	20,304	724,722
	<b>Depreciation</b>				
	At 1 January 2020	-	9,466	7,551	17,017
	Charge for the year	-	1,635	3,188	4,823
	At 31 December 2020	-	11,101	10,739	21,840
	<b>Net book value</b>				
	At 31 December 2020	668,895	24,422	9,565	702,882
	At 31 December 2019	668,895	-	12,753	681,648

**SRI CHAITANYA SARASWAT MATH.  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

---

**5 Creditors: amounts falling due within one year**

**2020**

**2019**

**£**

**£**

Accruals

-

96

**6 Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**7 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

# HM Revenue & Customs

## Tax Return for the period 01/01/2020 to 31/12/2020.

This is a copy of the information that will be transmitted to the HM Revenue & Customs once authorised by you. The copy includes all completed supplementary pages & attachments. Before transmitting the return (or amendment) information to HM Revenue & Customs using the Self Assessment Online Service, your tax adviser must provide you with a copy of your tax return (or amended tax return) information for you to declare that the information is correct and complete to the best of your knowledge and belief and approve submission to HM Revenue & Customs. If you give false information or conceal any part of your income or chargeable gains you may be liable to financial penalties. It is recommended that you retain a copy of the Tax Return (or amended tax return information) transmitted to HMRC.

The HM Revenue & Customs IRmark number assigned to your tax return information is:

**DFEBFM7W6KUNKQFINZZZA5VY56FLO26T**

This number appears on each page of this copy, which is consecutively numbered from 1 to 15. The following details

comprise the information to be sent electronically:

Name	UTR	Agent Reference
Sri Chaitanya Saraswat Math.	1527716185	SRICHAITAN

## Declaration

I understand that when I advise Pearl Accountants Limited that I have approved this copy they will be entitled to submit my return (or amended return) information using the Self Assessment Online Service.

Where your Tax Return (or amended Tax Return) contains a claim for a repayment and you require the repayment to be sent to your bank, building society or other nominee, the relevant question within the return (or amended return) must be completed. Please note the receipt of these nomination details included with the other return information received using the Online Service will be taken to be your formal approval to such a nomination for repayment purposes. Your signature confirms you have authorised HM Revenue & Customs to make any repayment arising from this return to the nominee as detailed above.

Signature \_\_\_\_\_ Date \_\_\_\_\_



HM Revenue  
& Customs

# Company Tax Return

CT600(2021) Version 3

for accounting periods starting on or after 1 April 2015

## 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

1	Company name	SRI CHAITANYA SARASWAT MATH.
2	Company registration number Tax reference	0 3 8 5 9 1 2 7
3	reference	1 5 2 7 7 1 6 1 8 5
4	Type of company	8

## Northern Ireland

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

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

## About this return

This is the above company's return for the period

30	from DD MM YYYY	35	to DD MM YYYY
	0 1 0 1 2 0 2 0		3 1 1 2 2 0 2 0
Put an 'X' in the appropriate box(es) below			
40	A repayment is due for this return period Claim		<input type="checkbox"/>
45	or relief affecting an earlier period		<input type="checkbox"/>
50	Making more than one return for this company now This		<input type="checkbox"/>
55	return contains estimated figures		<input type="checkbox"/>
60	Company part of a group that is not small		<input type="checkbox"/>
65	Notice of disclosable avoidance schemes		<input type="checkbox"/>
Transfer Pricing			
70	Compensating adjustment claimed		<input type="checkbox"/>
75	Company qualifies for SME exemption		<input type="checkbox"/>



## Income - continued

<b>175</b>	<b>Annual payments not otherwise charged to Corporation Tax and from which Income Tax has not been deducted</b>	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<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>180</b>	<b>Non-exempt dividends or distributions from non-UK resident companies</b>	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<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>185</b>	<b>Income from which Income Tax has been deducted</b>	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<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>190</b>	<b>Income from a property business</b>	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<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>195</b>	<b>Non-trading gains on intangible fixed assets</b>	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<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>200</b>	<b>Tonnage Tax profits</b>	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<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>205</b>	<b>Income not falling under any other heading</b>	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>

## Chargeable gains

<b>210</b>	<b>Gross chargeable gains</b>	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<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>215</b>	<b>Allowable losses including losses brought forward</b>	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<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>220</b>	<b>Net chargeable gains</b> – box 210 minus box 215	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>

## Profits before deductions and reliefs

<b>225</b>	<b>Losses brought forward against certain investment income</b>	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<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>230</b>	<b>Non-trade deficits on loan relationships (including interest) and derivative contracts (financial instruments) brought forward set against non-trading profits</b>	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<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>235</b>	<b>Profits before other deductions and reliefs</b> —net sum of boxes 165 to 205 and 220 minus sum of boxes 225 and 230	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>

## Deductions and reliefs

<b>240</b>	<b>Losses on unquoted shares</b>	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<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>245</b>	<b>Management expenses</b>	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<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>250</b>	<b>UK property business losses for this or previous accounting period</b>	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<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>255</b>	<b>Capital allowances for the purposes of management of the business</b>	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<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>260</b>	<b>Non-traded deficits for this accounting period from loan relationships and derivative contracts (financial instruments)</b>	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>

## Deductions and Reliefs - continued

<b>263</b>	<b>Carried forward non-trade deficits from loan relationships and derivative contracts (financial instruments)</b>	£													•	0	0
<b>265</b>	<b>Non-trading losses on intangible fixed assets</b>	£													•	0	0
<b>275</b>	<b>Total trading losses of this or a later accounting period</b>	£													•	0	0
<b>280</b>	<b>Put an 'X' in box 280 if amounts carried back from later accounting periods are included in box 275</b>		<input type="checkbox"/>														
<b>285</b>	<b>Trading losses carried forward and claimed against total profits</b>	£													•	0	0
<b>290</b>	<b>Non-trade capital allowances</b>	£													•	0	0
<b>295</b>	<b>Total of deductions and reliefs</b> - total of boxes 240 to 275, 285 and 290	£													•	0	0
<b>300</b>	<b>Profits before qualifying donations and group relief</b> - box 235 minus box 295	£													•	0	0
<b>305</b>	<b>Qualifying donations</b>	£													•	0	0
<b>310</b>	<b>Group relief</b>	£													•	0	0
<b>312</b>	<b>Group relief for carried forward losses</b>	£													•	0	0
<b>315</b>	<b>Profits chargeable to Corporation Tax</b> - box 300 minus boxes 305, 310 and 312	£												0	•	0	0
<b>320</b>	<b>Ring fence profits included</b>	£													•	0	0
<b>325</b>	<b>Northern Ireland profits included</b>	£													•	0	0

## Tax calculation

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

	Financial year (yyyy)		Amount of profit		Rate of tax %		Tax
<b>330</b>		<b>335</b>	£	<b>340</b>		<b>345</b>	£ p
		<b>350</b>	£	<b>355</b>		<b>360</b>	£ p
		<b>365</b>	£	<b>370</b>		<b>375</b>	£ p
<b>380</b>		<b>385</b>	£	<b>390</b>		<b>395</b>	£ p
		<b>400</b>	£	<b>405</b>		<b>410</b>	£ p
		<b>415</b>	£	<b>420</b>		<b>425</b>	£ p

  

<b>Corporation Tax - total of boxes 345, 360, 375, 395, 410 and 425</b>	<b>430</b>	£													•		
<b>Marginal relief for ring fence trades</b>	<b>435</b>	£													•		
<b>Corporation Tax chargeable</b> box 430 minus box 435	<b>440</b>	£												0	•	0	0

## Reliefs and deductions in terms of tax

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

Coronavirus support schemes and overpayments (see CT600 guide for definitions)

471	CJRS and JSS received	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
472	CJRS and JSS entitlement	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
473	CJRS and JSS overpayment already assessed or voluntary disclosed	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
474	JRB and EOTH overpayments	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>

### Calculation of tax outstanding or overpaid

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



HMRC 04/21

## Tax reconciliation - continued

610	Group tax refunds surrendered to this company	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>
615	Research and Development expenditure credits surrendered to this company	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>

## Indicators and information

<b>620</b>	Franked investment income/Exempt ABGH distributions	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <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>625</b>	Number of 51% group companies	<input style="width: 100px;" type="text"/>
Put an 'X' in the relevant boxes, if in the period, the company:		
<b>630</b>	should have made (whether it has or not) instalment payments as a large company under the Corporation Tax (Instalment Payments) Regulations	<input style="width: 30px;" type="text"/>
<b>631</b>	should have made (whether it has or not) instalment payments as a very large company under the Corporation Tax (Instalment Payments) Regulations	<input style="width: 30px;" type="text"/>
<b>639</b>	is within a group payments arrangement for the period	<input style="width: 30px;" type="text"/>
<b>640</b>	has written down or sold intangible assets	<input style="width: 30px;" type="text"/>
<b>645</b>	has made cross-border royalty payments	<input style="width: 30px;" type="text"/>
<b>647</b>	Eat Out to Help Out Scheme: reimbursed discounts included as taxable income	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • <input type="text"/> <input type="text"/>

## Information about enhanced expenditure

## Research and Development (R&amp;D) or creative enhanced expenditure

650	Put an 'X' in box 650 if the claim is made by a small or medium-sized enterprise (SME), including a SME subcontractor to a large company		
655	Put an 'X' in box 655 if the claim is made by a large company		
660	R&D enhanced expenditure	£	00
665	Creative enhanced expenditure	£	00
670	R&D and creative enhanced expenditure total box 660 and box 665	£	00
675	R&D enhanced expenditure of a SME on work subcontracted to it by a large company	£	00
680	Vaccine research expenditure	£	00

## Land remediation enhanced expenditure

**685** Enter the total enhanced expenditure £            .

## 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	£		
Machinery and plant – special rate pool	695	£	700	£
Machinery and plant – main pool	705	£	710	£
Structures and buildings	711	£		
Business premises renovation	715	£	720	£
Other allowances and charges	725	£	730	£
	Capital allowances		Disposal value	
Electric charge-points	713	£	714	£
Enterprise zones	721	£	722	£
Zero emissions goods vehicles	723	£	724	£
Zero emissions cars	726	£	727	£

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

	Capital allowances		Balancing charges	
Annual investment allowance	735	£		
Structures and buildings	736	£		
Business premises renovation	740	£	745	£
Other allowances and charges	750	£	755	£
	Capital allowances		Disposal value	
Electric charge-points	737	£	738	£
Enterprise zones	746	£	747	£
Zero emissions goods vehicles	748	£	749	£
Zero emissions cars				



## Qualifying expenditure

<b>760</b>	<b>Machinery and plant on which first year allowance is claimed</b>	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<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>	<b>Designated environmentally friendly machinery and plant</b>	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<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>	<b>Machinery and plant on long-life assets and integral features</b>	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<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>	<b>Structures and buildings</b>	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<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>	<b>Other machinery and plant</b>	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<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"/>		<b>840</b> £ <input type="text"/>
Qualifying donations	<b>845</b> £ <input type="text"/>		<b>845</b> £ <input type="text"/>
Management expenses	<b>850</b> £ <input type="text"/>		<b>855</b> £ <input type="text"/>

## Overpayments and repayments

## Small repayments

Repayments for the period covered by this return

## Surrender of tax refund within group

HMRC 04/21

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

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

<b>945</b>	<b>Complete the authority below if you want the repayment to be made to a person other than the company</b> I, <b>as</b> (enter status - company secretary, treasurer, liquidator or authorised agent, etc)
	<input type="text"/>
<b>950</b>	<b>of</b> (enter company name)
	<input type="text"/>
<b>955</b>	<b>authorise</b> (enter name)
	<input type="text"/>
<b>960</b>	<b>of address</b> (enter address)
	<input type="text"/>
<b>965</b>	<b>Nominee reference</b>
	<input type="text"/>
	<b>to receive payment on company's behalf</b>
<b>970</b>	<b>Name</b>
	<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.	
<b>975</b>	<b>Name</b>
	<input type="text" value="Zulay Cederberg"/>
<b>980</b>	<b>Date DD MM YYYY</b>
	<input type="text" value="2"/> <input type="text" value="8"/> <input type="text" value="1"/> <input type="text" value="0"/> <input type="text" value="2"/> <input type="text" value="0"/> <input type="text" value="2"/> <input type="text" value="1"/> <input type="text"/>
<b>985</b>	<b>Status</b>
	<input type="text" value="Trustee"/>



## Guidance

Guidance about when and how to complete this supplementary page can be found in the CT600 Guide.

For further information read *What supplementary pages do I need to complete and include as part of the Company Tax Return?* to find out what supplementary pages you need to complete.

Also, read the *Important points about all supplementary pages* and *CT600E - Charities and Community Amateur Sports Clubs (CASCs)* for further guidance about completing this supplementary page.

## Company information

<b>E1</b>	<b>Company name</b> (name of charity or CASC)	<b>SRI CHAITANYA SARASWAT MATH.</b>
<b>E2</b>	<b>Tax reference</b>	<b>1 5 2 7 7 1 6 1 8 5</b>
<b>Period covered by this supplementary page (cannot exceed 12 months)</b>		
<b>E3</b>	<b>from DD MM YYYY</b>	<b>0 1 0 1 2 0 2 0</b>
<b>E4</b>	<b>to DD MM YYYY</b>	<b>3 1 1 2 2 0 2 0</b>

## Claims to exemption (this section should be completed in all cases)

<b>Charity/CASC repayment reference</b>	<b>E5</b>	<b>XR55868</b>
<b>Charity Commission registration number, or OSCR number (if applicable)</b>	<b>E10</b>	<b>1080466</b>
<b>Put an 'X' in the relevant box if during the period covered by these supplementary pages:</b>		
<b>The company was a charity/CASC and is claiming exemption from all tax on all or part of its income and gains (Also put an 'X' in box E15 if the company was a charity/CASC but had no income or gains in the period)</b>	<b>E15</b>	<b>X</b>
<b>All income and gains are exempt from tax and have been, or will be, applied for charitable or qualifying purposes only</b>	<b>E20</b>	<b>X</b>
<b>Some of the income and gains may not be exempt or have not been applied for charitable or qualifying purposes only, and I have completed form CT600</b>	<b>E25</b>	
<b>I claim exemption from tax</b>		
<b>Name</b>	<b>E30</b>	<b>Zulay Cederberg</b>
<b>Status</b>	<b>E35</b>	<b>Trustee</b>
<b>Date DD MM YYYY</b>	<b>E40</b>	





## Information required

Charity/CASC assets	
	<b>Disposals in period</b> (total consideration received)
<b>Tangible fixed assets</b>	E130 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	E135 £ <input type="text"/> <input type="text"/> <input type="text"/> <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>UK investments (excluding controlled companies)</b>	E140 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	E145 £ <input type="text"/> <input type="text"/> <input type="text"/> <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>Shares in, and loansto, controlled companies</b>	E150 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	E155 £ <input type="text"/> <input type="text"/> <input type="text"/> <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>Overseas investments</b>	E160 £ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	E165 £ <input type="text"/> <input type="text"/> <input type="text"/> <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>Loans and non-traded debtors</b>	E170 £ <input type="text"/> <input type="text"/> <input type="text"/> <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>Other current assets</b>	E175 £ <input type="text"/> <input type="text"/> <input type="text"/> <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>Qualifying investments and loans</b> <i>Applies to charities only. See CT600 Guide</i>	E180 <input type="text"/>
<b>Value of any non-qualifying investments and loans</b> <i>Applies to charities only. See CT600 Guide</i>	E185 £ <input type="text"/> <input type="text"/> <input type="text"/> <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>Number of subsidiary or associated companies the charity controls at the end of the period. Exclude companies that were dormant throughout the period</b>	E190 <input type="text"/>

**SRI CHAITANYA SARASWAT MATH. - Computation**Name: **SRI CHAITANYA SARASWAT MATH.**Company number: **03859127**Tax reference: **1527716185**Period: **01/01/2020 to 31/12/2020**

<b>A. Corporation Tax</b>	<b>£</b>	<b>£</b>
Profits chargeable to corporation tax		<u>0</u>
<b>B. Trading profits</b>	<b>£</b>	<b>£</b>
Profit/(loss) per accounts		<u>0</u>
Trading profit		<u>0</u>