

Accounts
Computations
Company Tax Return

WYKE COMMUNITY AND CHILDREN'S CENTRE LIMITED

**Company Registration Number:
06484333 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

WYKE COMMUNITY AND CHILDREN'S CENTRE LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2021

[Company Information - 3](#)

[Profit and Loss Account - 4](#)

[Balance sheet - 5](#)

[Footnotes to the Balance Sheet - 7](#)

WYKE COMMUNITY AND CHILDREN'S CENTRE LIMITED

Company Information

for the Period Ended 31 March 2021

Registered office:

Huddersfield Road
Wyke
Bradford
West Yorkshire
BD12 8AA

Company Registration Number:

06484333 (England and Wales)

WYKE COMMUNITY AND CHILDREN'S CENTRE LIMITED

Profit and Loss Account

for the Period Ended 31 March 2021

	2021 £	2020 £
Income from coronavirus (COVID-19) business support grants	14,174	-
Other Income	261,028	263,503
Staff Costs	(176,342)	(184,295)
Other charges	(90,407)	(78,183)
Profit or (Loss) for Period	8,453	1,025

WYKE COMMUNITY AND CHILDREN'S CENTRE LIMITED

Balance sheet

As at 31 March 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	1	1
Fixed Assets:	13,538	16,200
Current assets:	12,350	23,246
Prepayments and accrued income:		15,192
Creditors: amounts falling due within one year:	(2,122)	(28,702)
Net current assets (liabilities):	10,228	9,736
Total assets less current liabilities:	23,767	25,937
Total net assets (liabilities):	23,767	25,937
Capital and reserves:	23,767	25,937

WYKE COMMUNITY AND CHILDREN'S CENTRE LIMITED

Balance sheet continued

For the year ending 31 March 2021 the company was entitled to exemption 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 directors 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 May 2021

And Signed On Behalf Of The Board By:

Name: Sharon Farkhas

Status: Director

The notes form part of these financial statements

WYKE COMMUNITY AND CHILDREN'S CENTRE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 15

WYKE COMMUNITY AND CHILDREN'S CENTRE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

Computations

Apportionment of profits

Start date of accounts:	01 April 2020
End date of accounts:	31 March 2021

WYKE COMMUNITY AND CHILDRENS CENTRE LTD
Utr: 2573422218 | Accounting Period: 01/04/2020 - 31/03/2021

Detailed profit and loss

Summary of detailed profit and loss

£

Gross profit or losses

Gross profit or losses: 213,347

Total income from coronavirus (COVID-19) business support grants

Total income from coronavirus (COVID-19) business support grants: 14,174

Interest received

Interest received: 0

Trading account

Turnover

Turnover/sales: 261,028

Cost of sales:

Cost of sales: 47,681

Gross profit

Gross profit: 213,347

WYKE COMMUNITY AND CHILDRENS CENTRE LTD
Utr: 2573422218 | Accounting Period: 01/04/2020 - 31/03/2021

Expenses	£
Directors', employees and subcontractor costs	
Salaries and wages:	162,167
Legal and professional costs	
Accountancy and audit:	9,583
Consultancy:	300
Property costs	
Light, heat and power:	6,122
Repairs, renewals and maintenance:	7,055
General administrative expenses	
Bank, credit card and other financial charges:	1,655
Insurance:	3,718
Travel and subsistence:	3,555
Vehicle expenses:	17,279
Administration and office expenses:	7,395
Sundry expenses (use only for small miscellaneous expenses):	250
Total expenses	
Total expenses:	219,079

WYKE COMMUNITY AND CHILDRENS CENTRE LTD

Utr: 2573422218 | Accounting Period: 01/04/2020 - 31/03/2021

Coronavirus (COVID-19) business support grants **£**

Coronavirus Job Retention Scheme (CJRS), Job Support Scheme (JSS) and Eat Out to Help Out scheme (EOTHO)

CJRS and JSS received: 14,174

CJRS and JSS entitlement: 14,174

CJRS and JSS overpayments already assessed or voluntary disclosed: 0

JRB overpayments: 0

Coronavirus support schemes overpayment now due: 0

Other coronavirus grants

Amount received from other coronavirus grants: 0

Car purchases

Machinery and plant

	£
First Year Allowance (FYA)	
Cars qualifying for FYA:	0
FYA expenditure - other than cars:	
Total expenditure qualifying for FYA:	0
FYA claimed:	0
Annual Investment Allowance (AIA)	
Expenditure qualifying for AIA:	0
AIA claimed:	0
Main pool	
Written down value of the main rate pool brought forward:	0
Cars qualifying for writing down allowance at main rate:	0
Expenditure qualifying for writing down allowance from main pool - not including cars:	0
FYA not claimed:	0
AIA not claimed:	0
Total expenditure qualifying for main rate:	0
Proceeds from disposals from main pool:	0
Writing down allowance claimed from main pool:	0
Special rate pool	
Written down value of the special rate pool brought forward:	0
Cars qualifying for writing down allowance at special rate:	0
Total expenditure qualifying for special rate:	0
Proceeds from disposals from special rate pool:	0
Writing down allowance claimed for cars that qualify for special rate pool:	0

Structures and buildings Allowance

WYKE COMMUNITY AND CHILDRENS CENTRE LTD
Utr: 2573422218 | Accounting Period: 01/04/2020 - 31/03/2021

Summary totals

	£
Capital allowances	
Net allowances	
Trade net allowances:	0

WYKE COMMUNITY AND CHILDRENS CENTRE LTD
Utr: 2573422218 | Accounting Period: 01/04/2020 - 31/03/2021

Adjustments

	£
Profit before tax:	8,442
Additions	
Net loss on sale of fixed assets:	0
Deductions	
Non-trade interest received:	0
Net capital allowances:	0
Adjusted profit/loss	
Adjusted trading profit for the period:	8,442

Summary

	£
Qualifying Expenditure	
Qualifying expenditure on machinery and plant on other assets:	0

WYKE COMMUNITY AND CHILDRENS CENTRE LTD
Utr: 2573422218 | Accounting Period: 01/04/2020 - 31/03/2021

Summary: figures transferred to CT600

	£
Trading and professional profits:	8,442
Net trading and professional profits:	8,442
Profits and gains from non-trading loan relationships:	0
Income from a property business:	0
Profits before other deductions and reliefs:	8,442
Qualifying donations:	0
Total Profits chargeable to Corporation Tax:	8,442
Trading losses:	0
CJRS and JSS received:	14,174
CJRS and JSS entitlement:	14,174

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	WYKE COMMUNITY AND CHILDRENS CENTRE LTD														
2	Company registration number	0 6 4 8 4 3 3 3														
3	Tax reference	2 5 7 3 4 2 2 2 1 8														
4	Type of company	<input type="checkbox"/> 0														

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 4 2 0 2 0		3 1 0 3 2 0 2 1

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

40	A repayment is due for this return period	<input type="checkbox"/>
45	Claim or relief affecting an earlier period	<input type="checkbox"/>
50	Making more than one return for this company now	<input type="checkbox"/>
55	This 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"/>
Accounts and computations		
80	I attach accounts and computations for the period to which this return relates	<input checked="" type="checkbox"/>

About this return - continued

85	I attach accounts and computations for a different period	<input type="checkbox"/>
90	If you are not attaching the accounts and computations, say why not	<div></div>
Supplementary pages enclosed		
95	Loans and arrangements to participators by close companies - form CT600A	<input type="checkbox"/>
100	Controlled foreign companies and foreign permanent establishment exemptions - form CT600B	<input type="checkbox"/>
105	Group and consortium - form CT600C	<input type="checkbox"/>
110	Insurance - form CT600D	<input type="checkbox"/>
115	Charities and Community Amateur Sports Clubs (CASCs) - form CT600E	<input type="checkbox"/>
120	Tonnage Tax - form CT600F	<input type="checkbox"/>
125	Northern Ireland - form CT600G	<input type="checkbox"/>
130	Cross-border Royalties - form CT600H	<input type="checkbox"/>
135	Supplementary charge in respect of ring fence trades - form CT600I	<input type="checkbox"/>
140	Disclosure of Tax Avoidance Schemes - form CT600J	<input type="checkbox"/>
141	Restitution Tax - form CT600K	<input type="checkbox"/>

Tax calculation

Turnover

145	Total turnover from trade	£ <div></div> 261028.00
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	<input type="checkbox"/>

Income

155	Trading profits	£ <div></div> 8442.00
160	Trading losses brought forward set against trading profits	£ <div></div> .00
165	Net trading profits - box 155 minus box 160	£ <div></div> 8442.00
170	Bank, building society or other interest, and profits from non-trading loan relationships	£ <div></div> 0.00
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	<input type="checkbox"/>
175	Annual payments not otherwise charged to Corporation Tax and from which Income Tax has not been deducted	£ <div></div> .00

Income - continued

180	Non-exempt dividends or distributions from non-UK resident companies	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>
185	Income from which Income Tax has been deducted	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>
190	Income from a property business	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0	.	<input type="text"/>	<input type="text"/>
195	Non-trading gains on intangible fixed assets	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>
200	Tonnage Tax profits	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>
205	Income not falling under any other heading	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<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

210	Gross chargeable gains	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>
215	Allowable losses including losses brought forward	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>
220	Net chargeable gains - 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"/>	<input type="text"/>

Profits before deductions and reliefs

225	Losses brought forward against certain investment 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"/>	<input type="text"/>
230	Non-trade deficits on loan relationships (including interest) and derivative contracts (financial instruments) brought forward set against non-trading profits	£	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>
235	Profits before other deductions and reliefs - 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"/>	8	4	4	2	.	<input type="text"/>

Deductions and reliefs

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

265	Non-trading losses on intangible fixed assets	£													.	0	0
275	Total trading losses of this or a later accounting period	£											0		.	0	0
280	Put an 'X' in box 280 if amounts carried back from later accounting periods are included in box 275																
285	Trading losses carried forward and claimed against total profits	£											0		.	0	0
290	Non-trade capital allowances	£													.	0	0
295	Total of deductions and reliefs - total of boxes 240 to 275, 285 and 290	£											0		.	0	0
300	Profits before qualifying donations and group relief - box 235 minus box 295	£								8	4	4	2		.	0	0
305	Qualifying donations	£											0		.	0	0
310	Group relief	£													.	0	0
312	Group relief for carried forward losses	£													.	0	0
315	Profits chargeable to Corporation Tax - box 300 minus boxes 305, 310 and 312	£								8	4	4	2		.	0	0
320	Ring fence profits included	£													.	0	0

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

	Financial year (yyyy)		Amount of profit		Rate of tax %		Tax
330	2020	335	£ 8442	340	0.19	345	£ 1603.98 p
		350	£	355		360	£ p
		365	£	370		375	£ p
380		385	£	390		395	£ p
		400	£	405		410	£ p
		415	£	420		425	£ p

Corporation Tax total of boxes 345, 360, 375, 395, 410 and 425

430
£
1
6
0
3
.
9
8

Marginal relief for ring fence trades

435
£

Corporation Tax chargeable box 430 minus box 435

440
£
1
6
0
3
.
9
8

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="checkbox"/>
460	Put an 'X' in box 460 if box 450 includes an amount carried back from a later period																<input type="checkbox"/>
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	£							1	4	1	7	4	.	0	0
472	CJRS and JSS entitlement	£							1	4	1	7	4	.	0	0
473	CJRS and JSS overpayment already assessed or voluntary disclosed	£											0	.	0	0
474	JRB and EOTH O overpayments	£											0	.	0	0

475	Net Corporation Tax liability - box 440 minus box 470	£										1	6	0	3	.	9	8	
480	Tax payable on loans and arrangements to participators	£														0	.	0	0
485	Put an 'X' in box 485 if you completed box A70 in the supplementary pages CT600A																		
490	CFC tax payable	£														.			
495	Bank levy payable	£														.			
496	Bank surcharge payable	£														.			
500	CFC tax, bank levy and bank surcharge payable - total of boxes 490, 495 and 496	£														.			
505	Supplementary charge (ring fence trades) payable	£														.			
510	Tax chargeable - total of boxes 475, 480, 500 and 505	£										1	6	0	3	.	9	8	
515	Income Tax deducted from gross income included in profits	£														.			
520	Income Tax repayable to the company	£														.			
525	Self-assessment of tax payable before restitution tax and coronavirus support scheme overpayments - box 510 minus box 515	£										1	6	0	3	.	9	8	
526	Coronavirus support schemes overpayment now due - total of boxes 471 and 474 minus boxes 472 and 473	£														0	.	0	0
527	Restitution tax	£														.			
528	Self-assessment of tax payable - total of boxes 525, 526 and 527	£										1	6	0	3	.	9	8	

Tax reconciliation

[illegible]

620	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"/>
625	Number of 51% group companies	<input style="width: 150px;" type="text"/>
Put an 'X' in the relevant boxes, if in the period, the company:		
630	should have made (whether it has or not) instalment payments as a large company under the Corporation Tax (Instalment Payments) Regulations	<input type="checkbox"/>
631	should have made (whether it has or not) instalment payments as a very large company under the Corporation Tax (Instalment Payments) Regulations	<input type="checkbox"/>
635	is within a group payments arrangement for the period	<input type="checkbox"/>
640	has written down or sold intangible assets	<input type="checkbox"/>
645	has made cross-border royalty payments	<input type="checkbox"/>

Research and Development (R&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 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

[illegible]

Allowances and charges in calculation of trading profits and losses

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	751 £	752 £

Qualifying expenditure

760	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"/>	0	.	<input type="text"/>	<input type="text"/>	<input type="text"/>
765	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"/>
770	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"/>
771	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"/>	0	.	<input type="text"/>	<input type="text"/>	<input type="text"/>
775	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"/>	0	.	<input type="text"/>	<input type="text"/>	<input type="text"/>

Amount arising

Excess amounts

Amount	Maximum available for surrender as group relief
Non-trade capital allowances	840 £
Qualifying donations	845 £
Management expenses	850 £

Small repayments

Repayments for the period covered by this return

Surrender of tax refund within group

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

920	Name of bank or building society	Barclays Bank																
925	Branch sort code	2 0 1 1 8 1																
930	Account number	6 3 0 7 1 9 0 1																
935	Name of account	Wyke CC Centre Ltd																
940	Building society reference										6	3	0	7	1	9	0	1

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 - company secretary, treasurer, liquidator or authorised agent, etc)

950

of (enter company name)

955

authorise (enter name)

960

of address (enter address)

965

Nominee reference

to receive payment on company's behalf

970

Name

Declaration

Declaration

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

Sharon Farkhas

980

Date DD MM YYYY

2

8

0

5

2

0

2

1

985

Status

Trustee