

**COPDOCK and WASHBROOK  
PLAYING FIELD  
(ESTABLISHED 1952)**

**Old London Road, Copdock, Ipswich, Suffolk.  
IP8 3JN**

Registered Charitable Incorporated Organisation No. 1160671  
Gift Aid Registration No. EW1000

**Trustee's Annual Report for 2022 AGM**

As the issues around Covid management receded, 2022 saw full activity return to the assets we manage on behalf of community sport in our village. The addition of youth football, with Achilles FC, hosted and managed by Copdock & OI Cricket Club being an exciting addition to the activity based on the land owned by the charity and meaning that the sports facility assets are now in use for recreational sport all year around.

Financially the year ending 31<sup>st</sup> March 2022 showed a small deficit of £366 with the Charity supporting the improvements to the carpark with a contribution of £3,490 which slightly exceeded our net fund raising for the year.

Our current assets are sufficient for the daily operation of the charity to proceed as normal, and the leases with the cricket and tennis clubs leave the charity in a sound financial position, with regular, if modest, income but no significant expenses to cover.

Fixed assets as at 31<sup>st</sup> March 2022 were £286,576 with the net funds of the charity standing at £288,726.

Nick Meakin

Chair

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## Document Details:

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## Signature Details

Name:	Martin Taylor
Email:	mikey.lloyd.gb@live.co.uk
Date & Time:	30/06/2022 21:44:01 (BST)
IP Address:	82.30.85.82
Signing Statement:	Copdock and Washbrook Playing Field agrees and approves the contents of this document.

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**PRIVATE & CONFIDENTIAL**

Mr M Lloyd  
Copdock and Washbrook Playing Field  
Old London Road  
Copdock  
Ipswich  
Suffolk  
IP8 3JN

28 June 2022

Our Ref: C121A/BB

Email: Beth@Finnigans.co.uk

Dear Mike

**COPDOCK AND WASHBROOK PLAYING FIELD  
ACCOUNTING PERIOD ENDED 31 MARCH 2022**

**CLICKING APPROVE ON OPENSOURCE APPROVES ALL DOCUMENTS**

Please find enclosed accounts and CT600 for the above period, which have been prepared from your records.

The accounts should be reviewed and, subject to your agreement, approved by clicking the button on openspace.

These accounts are solely for your use. They do not constitute advice to any third party to whom you may disclose them in whole or in part.

You should download to your own storage system or print all the documents sent via openspace for your retention.

Enclosed is our standard letter of representation which includes a summary of estimates used in preparing your accounts. If you are unsure about any of the items please contact me. The letter should be reviewed and approved along with the accounts. We will be unable to file your Tax Return without this.

If you have any queries in relation to the above, please do not hesitate to contact me.

Finally, your fee note will follow via email.

Yours sincerely

**Beth Brown**

Copdock and Washbrook Playing Field  
Old London Road  
Copdock  
Ipswich  
Suffolk  
IP8 3JN

Messrs Finnigan & Co  
37 Lower Brook Street  
Ipswich  
Suffolk  
IP4 1AQ

29 June 2022

C121A

Dear Sirs

**ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2022**

I/We confirm to the best of my/our knowledge and belief the following representations given to you in connection with the above period of accounts.

1. I/We acknowledge my/our responsibility for making accurate representations to you and for the accounts which you have prepared for us based on the information and records given to you by me/us. All the accounting records have been made available to you and all the transactions undertaken have been properly reflected and recorded in the accounting records.
2. We/I confirm that there is no other income received by the business other than that shown in the accounts. Cash takings/income in particular are all included in the accounting records.

Yours faithfully

**APPROVED VIA OPENSOURCE**

**Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 March 2022  
for  
Copdock and Washbrook Playing Field**

Finnigan & Co  
37 Lower Brook Street  
Ipswich  
Suffolk  
IP4 1AQ

## **Copdock and Washbrook Playing Field**

### **Contents of the Financial Statements for the Year Ended 31 March 2022**

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## **Copdock and Washbrook Playing Field**

### **Report of the Trustees for the Year Ended 31 March 2022**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity number**

1160671

##### **Principal address**

Old London Road  
Copdock  
Ipswich  
Suffolk  
IP8 3JN

##### **Trustees**

M W Taylor  
A Basham  
Dr H C Wilkinson  
D Kell  
N Meakin

##### **Independent Examiner**

Finnigan & Co  
37 Lower Brook Street  
Ipswich  
Suffolk  
IP4 1AQ

Approved by order of the board of trustees on ..... and signed on its behalf by:

.....  
N Meakin - Trustee

## **Independent Examiner's Report to the Trustees of Copdock and Washbrook Playing Field**

### **Independent examiner's report to the trustees of Copdock and Washbrook Playing Field**

I report to the charity trustees on my examination of the accounts of Copdock and Washbrook Playing Field (the Trust) for the year ended 31 March 2022.

#### **Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

#### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Mr P Finnigan  
FCCA  
Finnigan & Co  
37 Lower Brook Street  
Ipswich  
Suffolk  
IP4 1AQ

Date: .....



# Copdock and Washbrook Playing Field

## Statement of Financial Activities for the Year Ended 31 March 2022

	Notes	Unrestricted fund £	Restricted funds £	31.3.22 Total funds £	31.3.21 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		2,600	-	2,600	-
Other trading activities	2	1,496	-	1,496	2,061
Investment income	3	2,050	-	2,050	1,541
<b>Total</b>		<b>6,146</b>	<b>-</b>	<b>6,146</b>	<b>3,602</b>
<b>EXPENDITURE ON</b>					
Raising funds	4	3,022	-	3,022	2,979
<b>Charitable activities</b>					
COICC		3,490	-	3,490	2,010
<b>Total</b>		<b>6,512</b>	<b>-</b>	<b>6,512</b>	<b>4,989</b>
<b>NET INCOME/(EXPENDITURE)</b>		<b>(366)</b>	<b>-</b>	<b>(366)</b>	<b>(1,387)</b>
<b>Transfers between funds</b>	10	<b>(10)</b>	<b>10</b>	<b>-</b>	<b>-</b>
<b>Net movement in funds</b>		<b>(376)</b>	<b>10</b>	<b>(366)</b>	<b>(1,387)</b>
<b>RECONCILIATION OF FUNDS</b>					
<b>Total funds brought forward</b>		<b>287,602</b>	<b>1,490</b>	<b>289,092</b>	<b>290,479</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>287,226</b>	<b>1,500</b>	<b>288,726</b>	<b>289,092</b>

The notes form part of these financial statements

# Copdock and Washbrook Playing Field

## Balance Sheet 31 March 2022

	Notes	Unrestricted fund £	Restricted funds £	31.3.22 Total funds £	31.3.21 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	7	286,576	-	286,576	286,576
<b>CURRENT ASSETS</b>					
Debtors	8	1,104	-	1,104	1,007
Cash at bank		1,465	1,500	2,965	2,947
		<u>2,569</u>	<u>1,500</u>	<u>4,069</u>	<u>3,954</u>
<b>CREDITORS</b>					
Amounts falling due within one year	9	(1,919)	-	(1,919)	(1,438)
<b>NET CURRENT ASSETS</b>		<u>650</u>	<u>1,500</u>	<u>2,150</u>	<u>2,516</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>287,226</u>	<u>1,500</u>	<u>288,726</u>	<u>289,092</u>
<b>NET ASSETS</b>		<u>287,226</u>	<u>1,500</u>	<u>288,726</u>	<u>289,092</u>
<b>FUNDS</b>	10				
Unrestricted funds				287,226	287,602
Restricted funds				<u>1,500</u>	<u>1,490</u>
<b>TOTAL FUNDS</b>				<u>288,726</u>	<u>289,092</u>

The financial statements were approved by the Board of Trustees and authorised for issue on ..... and were signed on its behalf by:

.....  
N Meakin - Trustee

The notes form part of these financial statements

**Notes to the Financial Statements  
for the Year Ended 31 March 2022**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**2. OTHER TRADING ACTIVITIES**

	31.3.22	31.3.21
	£	£
Fundraising events	1,496	2,061
	<u>          </u>	<u>          </u>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2022

3. INVESTMENT INCOME

	31.3.22	31.3.21
	£	£
Rents received	2,050	1,538
Deposit account interest	-	3
	<u>2,050</u>	<u>1,541</u>

4. RAISING FUNDS

Raising donations and legacies

	31.3.22	31.3.21
	£	£
Support costs	3,022	2,979
	<u>3,022</u>	<u>2,979</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the year ended 31 March 2021.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Other trading activities	2,061	-	2,061
Investment income	1,541	-	1,541
<b>Total</b>	<u>3,602</u>	<u>-</u>	<u>3,602</u>
<b>EXPENDITURE ON</b>			
Raising funds	2,979	-	2,979
<b>Charitable activities</b>			
COICC	-	2,010	2,010
<b>Total</b>	<u>2,979</u>	<u>2,010</u>	<u>4,989</u>
<b>NET INCOME/(EXPENDITURE)</b>	<u>623</u>	<u>(2,010)</u>	<u>(1,387)</u>
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>	<u>286,979</u>	<u>3,500</u>	<u>290,479</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>287,602</u>	<u>1,490</u>	<u>289,092</u>

# Copdock and Washbrook Playing Field

## Notes to the Financial Statements - continued for the Year Ended 31 March 2022

### 7. TANGIBLE FIXED ASSETS

	Freehold property £
<b>COST</b>	
At 1 April 2021 and 31 March 2022	<u>286,576</u>
<b>NET BOOK VALUE</b>	
At 31 March 2022	<u>286,576</u>
At 31 March 2021	<u>286,576</u>

### 8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22 £	31.3.21 £
Other debtors	64	23
Prepayments	<u>1,040</u>	<u>984</u>
	<u>1,104</u>	<u>1,007</u>

### 9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22 £	31.3.21 £
Other creditors	<u>1,919</u>	<u>1,438</u>

### 10. MOVEMENT IN FUNDS

	At 1.4.21 £	Net movement in funds £	Transfers between funds £	At 31.3.22 £
<b>Unrestricted funds</b>				
General fund	287,602	(366)	(10)	287,226
<b>Restricted funds</b>				
Contingency Fund	1,490	-	10	1,500
<b>TOTAL FUNDS</b>	<u>289,092</u>	<u>(366)</u>	<u>-</u>	<u>288,726</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	6,146	(6,512)	(366)
<b>TOTAL FUNDS</b>	<u>6,146</u>	<u>(6,512)</u>	<u>(366)</u>

**Copdock and Washbrook Playing Field**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2022**

**10. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.4.20 £	Net movement in funds £	At 31.3.21 £
<b>Unrestricted funds</b>			
General fund	286,979	623	287,602
<b>Restricted funds</b>			
Contingency Fund	1,500	(10)	1,490
Lord Belstead	2,000	(2,000)	-
	<u>3,500</u>	<u>(2,010)</u>	<u>1,490</u>
<b>TOTAL FUNDS</b>	<u>290,479</u>	<u>(1,387)</u>	<u>289,092</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	3,602	(2,979)	623
<b>Restricted funds</b>			
Contingency Fund	-	(10)	(10)
Lord Belstead	-	(2,000)	(2,000)
	<u>-</u>	<u>(2,010)</u>	<u>(2,010)</u>
<b>TOTAL FUNDS</b>	<u>3,602</u>	<u>(4,989)</u>	<u>(1,387)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.20 £	Net movement in funds £	Transfers between funds £	At 31.3.22 £
<b>Unrestricted funds</b>				
General fund	286,979	257	(10)	287,226
<b>Restricted funds</b>				
Contingency Fund	1,500	(10)	10	1,500
Lord Belstead	2,000	(2,000)	-	-
	<u>3,500</u>	<u>(2,010)</u>	<u>10</u>	<u>1,500</u>
<b>TOTAL FUNDS</b>	<u>290,479</u>	<u>(1,753)</u>	<u>-</u>	<u>288,726</u>

## Copdock and Washbrook Playing Field

### Notes to the Financial Statements - continued for the Year Ended 31 March 2022

#### 10. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	9,748	(9,491)	257
<b>Restricted funds</b>			
Contingency Fund	-	(10)	(10)
Lord Belstead	-	(2,000)	(2,000)
	<u>-</u>	<u>(2,010)</u>	<u>(2,010)</u>
<b>TOTAL FUNDS</b>	<u>9,748</u>	<u>(11,501)</u>	<u>(1,753)</u>

#### 11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2022.

**Copdock and Washbrook Playing Field****Detailed Statement of Financial Activities  
for the Year Ended 31 March 2022**

	31.3.22 £	31.3.21 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	2,600	-
<b>Other trading activities</b>		
Fundraising events	1,496	2,061
<b>Investment income</b>		
Rents received	2,050	1,538
Deposit account interest	-	3
	<u>2,050</u>	<u>1,541</u>
<b>Total incoming resources</b>	6,146	3,602
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Donations to COICC	3,490	2,010
<b>Support costs</b>		
<b>Management</b>		
Insurance	984	963
Utilities	696	1,338
Postage and stationery	182	184
	<u>1,862</u>	<u>2,485</u>
<b>Governance costs</b>		
Accountancy and legal fees	1,160	494
	<u>6,512</u>	<u>4,989</u>
<b>Net expenditure</b>	<u>(366)</u>	<u>(1,387)</u>

This page does not form part of the statutory financial statements





HM Revenue  
& Customs

# Company Tax Return

CT600 (2022) 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	Copdock and Washbrook Playing Field									
2	Company registration number										
3	Tax reference	4	9	3	0	4	1	7	7	0	5
4	Type of company										8

## Northern Ireland (NI)

Put an 'X' in the appropriate boxes 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 tax return for the company named above, for the period below																			
30	from	DD	MM	YYYY	35	to	DD	MM	YYYY										
		0	1	0	4	2	0	2	1			3	1	0	3	2	0	2	2
Put an 'X' in the appropriate boxes 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"/>								



## Income - continued

<b>175</b>	Annual payments not otherwise charged to Corporation Tax and from which Income Tax has not 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"/>
<b>180</b>	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"/>
<b>185</b>	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"/>
<b>190</b>	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"/>	<input type="text"/>	<input type="text"/>
<b>195</b>	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"/>
<b>200</b>	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"/>
<b>205</b>	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"/>

## Chargeable gains

<b>210</b>	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"/>
<b>215</b>	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"/>
<b>220</b>	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"/>

## Profits before deductions and reliefs

<b>225</b>	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"/>
<b>230</b>	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"/>
<b>235</b>	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"/>	<input type="text"/>	•	<input type="text"/>	<input type="text"/>	<input type="text"/>

## Deductions and reliefs

<b>240</b>	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"/>
<b>245</b>	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"/>
<b>250</b>	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"/>
<b>255</b>	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"/>
<b>260</b>	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"/>

## Deductions and Reliefs - continued

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

  

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







## Information about capital allowances and balancing charges

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

	Capital allowances	Balancing charges
Annual investment allowance	690 £ <input type="text"/>	
Machinery and plant – super-deduction	691 £ <input type="text"/>	692 £ <input type="text"/>
Machinery and plant – special rate allowance	693 £ <input type="text"/>	694 £ <input type="text"/>
Machinery and plant – special rate pool	695 £ <input type="text"/>	700 £ <input type="text"/>
Machinery and plant – main pool	705 £ <input type="text"/>	710 £ <input type="text"/>
Structures and buildings	711 £ <input type="text"/>	
Business premises renovation	715 £ <input type="text"/>	720 £ <input type="text"/>
Other allowances and charges	725 £ <input type="text"/>	730 £ <input type="text"/>
	Capital allowances	Disposal value
Electric charge-points	713 £ <input type="text"/>	714 £ <input type="text"/>
Enterprise zones	721 £ <input type="text"/>	722 £ <input type="text"/>
Zero emissions goods vehicles	723 £ <input type="text"/>	724 £ <input type="text"/>
Zero emissions cars	726 £ <input type="text"/>	727 £ <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"/>	
Structures and buildings	736 £ <input type="text"/>	
Business premises renovation	740 £ <input type="text"/>	745 £ <input type="text"/>
Machinery and plant – super-deduction	741 £ <input type="text"/>	742 £ <input type="text"/>
Machinery and plant – special rate allowance	743 £ <input type="text"/>	744 £ <input type="text"/>
Other allowances and charges	750 £ <input type="text"/>	755 £ <input type="text"/>
	Capital allowances	Disposal value
Electric charge-points	737 £ <input type="text"/>	738 £ <input type="text"/>
Enterprise zones	746 £ <input type="text"/>	747 £ <input type="text"/>
Zero emissions goods vehicles	748 £ <input type="text"/>	749 £ <input type="text"/>
Zero emissions cars	751 £ <input type="text"/>	752 £ <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"/>
<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"/>
<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"/>
<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"/>
<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"/>
<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"/>
<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"/>

## 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 a person to whom a repayment is to be made)

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

## Payments to a person other than the company

<b>945</b>	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"/>
<b>950</b>	of (enter company name)	<input type="text"/>
<b>955</b>	authorise (enter name)	<input type="text"/>
<b>960</b>	of address (enter address)	<input type="text"/>
<b>965</b>	Nominee reference	<input type="text"/>
	to receive payment on company's behalf	
<b>970</b>	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.	
<b>975</b>	Name
	<input type="text" value="MR N MEAKIN"/>
<b>980</b>	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"/>
<b>985</b>	Status
	<input type="text" value="DIRECTOR"/>

**HM Revenue  
& Customs**

# Company Tax Return – supplementary page

Charities and Community Amateur Sports Clubs (CASCs)

CT600E (2015) Version 3 for accounting periods starting on or after 1 April 2015

## 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)	Copdock and Washbrook Playing Field
<b>E2</b>	<b>Tax reference</b>	4 9 3 0 4 1 7 7 0 5
<b>Period covered by this supplementary page (cannot exceed 12 months)</b>		
<b>E3</b>	<b>from DD MM YYYY</b>	0 1 0 4 2 0 2 1
<b>E4</b>	<b>to DD MM YYYY</b>	3 1 0 3 2 0 2 2

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

<b>Charity/CASC repayment reference</b>	<b>E5</b>	
<b>Charity Commission registration number, or OSCR number (if applicable)</b>	<b>E10</b>	1160671
<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</b> (Also put an 'X' in box E15 if the company was a charity/CASC but had no income or gains in the period)	<b>E15</b>	X
<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>	X
<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>Status</b>	<b>E35</b>	
<b>Date DD MM YYYY</b>	<b>E40</b>	

## Repayments

To make a repayment claim for the period covered by these supplementary pages, please register and enrol to use the Charities Online service. See CT600 guide for further information.

Put an 'X' in the box if during the period covered by these supplementary pages you have over claimed tax.

E45

## Information required

Enter details of any income received from the following sources, claimed as exempt from tax in the hands of the charity/CASC. Enter the figure included in the charity's/CASC'S accounts for the period covered by this return.

Non-exempt amounts should be entered on form CT600 in the appropriate boxes.

Type of income	Amount
Enter total turnover from exempt charitable trading activities	E50 £ 1 4 9 6 • 0 0
Investment income - exclude any amounts included on form CT600	E55 £ 2 0 5 0 • 0 0
UK land and buildings - exclude any amounts included on form CT600	E60 £ • 0 0
Gift Aid - exclude any amounts included on form CT600	E65 £ • 0 0
From other charities - exclude any amounts included on form CT600	E70 £ • 0 0
Gifts of shares or securities received	E75 £ • 0 0
Gifts of real property received	E80 £ • 0 0
Other sources (not included above)	E85 £ 2 6 0 0 • 0 0
Total of boxes E50 to E85	E90 £ 6 1 4 6 • 0 0

Enter details of expenditure as shown in the charity's/CASC's accounts for the period covered by these supplementary pages

Type of expenditure	Amount
Trading costs in relation to exempt charitable activities (in box E50)	E95 £ 1 8 6 2 • 0 0
UK land and buildings costs in relation to exempt charitable activities (in box E60)	E100 £ • 0 0
All general administration/governance costs	E105 £ 1 1 6 0 • 0 0
All grants and donations made within the UK	E110 £ 3 4 9 0 • 0 0
All grants and donations made outside the UK	E115 £ • 0 0
Other expenditure not included above, or not used in calculating figures entered on the form CT600	E120 £ • 0 0
Total of boxes E95 to E120	E125 £ 6 5 1 2 • 0 0

## Information required

## Charity/CASC assets

Disposals in period  
(total consideration received)Held at the end of the period  
(use accounts figures)Tangible fixed  
assetsE130 £            E135 £       2 8 6 5 7 6UK investments  
(excluding  
controlled companies)E140 £            E145 £            Shares in,  
and loans to,  
controlled companiesE150 £            E155 £            Overseas  
investmentsE160 £            E165 £            

Loans and non-trade debtors

E170 £        1 1 0 4

Other current assets

E175 £            

Qualifying investments and loans

*Applies to charities only. See CT600 Guide*E180 

Value of any non-qualifying investments and loans

*Applies to charities only. See CT600 Guide*E185 £            Number of subsidiary or associated companies the charity  
controls at the end of the period. Exclude companies that  
were dormant throughout the periodE190