

**Viamed Properties Limited
Corporation Tax Computation
Year ended 31 December 2020**

Client reference: 50106/L1

Tax reference: 532 89173 00953

Viamed Properties Limited

Year ended 31 December 2020

Contents

Administration

A1 Related 51% group companies

Corporation tax computation

B1 Corporation tax
B2 Corporation tax payments
B3 Profits chargeable
B4 Carried forward loss restriction
B5 Group relief carried forward claims

UK property business

C1 Property business

Trading income

D1 Trade

Balance sheet analysis

E1 Tangible fixed assets per accounts

Profit and loss account analysis

F1 Profit and loss account reconciliation

Viamed Properties Limited

Year ended 31 December 2020

A1 Related 51% group companies

Names of related 51% group companies

Viamed Limited

Vandagraph Limited

Vandagraph Sensor Technologies Limited

Viamed Properties Limited

Year ended 31 December 2020

B1 Corporation tax

		Profits	Tax
		£	£
Corporation tax at 19%		B3 25,910	4,922.90
Corporation tax payable		B2	<u>4,922.90</u>

B2 Corporation tax payments

		£
Profits chargeable to corporation tax		B3 25,910
Non-group exempt ABGH distributions		nil
Profits for instalment payment purposes		<u>25,910</u>
Number of related 51% group companies for instalment payment purposes (excluding this company), at beginning of period		3
Profit limit above which instalments are required (Not a large company in the period to 31/12/2019)		2,500,000

Corporation tax chargeable	B1/below	4,922.90
Amount payable by instalments		nil
Instalment payment		nil

	Liability
	£
Payment dates and amounts	
01/10/2021	4,922.90
Total	above <u>4,922.90</u>

Viamed Properties Limited

Year ended 31 December 2020

B3 Profits chargeable

	£
<i>Income</i>	
UK property business profits - Property business	C1 33,988
<i>Deductions and reliefs</i>	
Group relief for carried forward losses	B5 (8,078)
Profits chargeable to corporation tax	<u>25,910</u>
	B1/B2

B4 Carried forward loss restriction

	£
<i>Qualifying profits</i>	
UK property business profits - Property business	C1 33,988
Step 1 - modified total profits	<u>33,988</u>
Step 2 - available reliefs against total profits	<u>nil</u>
<i>Relevant profits</i>	
Qualifying profits	33,988
Deductions allowance (restricted to profits)	(33,988)
Relevant profits	<u>nil</u>
<i>Relevant maximum</i>	
50% of relevant profits	-
Deductions allowance	5,000,000
Relevant maximum under s269ZD CTA 2010	<u>5,000,000</u>
<i>Deductions from profits</i>	
Group relief carried forward claims	B5 8,078
	<u>8,078</u>

Viamed Properties Limited

Year ended 31 December 2020

B5 Group relief carried forward claims

	Tax reference	Claim
		£
Viamed Ltd	532 76590 04597	8,078
		8,078
		<u><u>B3/B4</u></u>

Viamed Properties Limited

Year ended 31 December 2020

C1 Property business

	£
Profit per accounts	F1 33,988
Adjusted profit	<hr/> 33,988 <hr/>
	B3/B4

Viamed Properties Limited

Year ended 31 December 2020

D1	Trade	£
Profit per accounts		F1 nil
Adjusted profit		nil

Viamed Properties Limited

Year ended 31 December 2020

E1 Tangible fixed assets per accounts

	Freehold Investment Property	£
Cost		
Brought forward		571,460
Carried forward		<u>571,460</u>
Depreciation		
Brought forward		-
Carried forward		<u>-</u>
Net book value brought forward		<u>571,460</u>
Net book value carried forward		<u>571,460</u>

Viamed Properties Limited

Year ended 31 December 2020

F1 Profit and loss account reconciliation

	£
Profit per accounts - Property business	C1 33,988
Profit per accounts	<u>33,988</u>
Accounts analysis: Profit per Profit and loss account	<u>33,988</u>