

**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

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## **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	4,922.90

## B2 Corporation tax payments

		£
Profits chargeable to corporation tax	B3	25,910
Non-group exempt ABGH distributions		nil
Profits for instalment payment purposes		25,910
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
		£
<b>Payment dates and amounts</b>		
01/10/2021		4,922.90
Total	above	4,922.90

**Viamed Properties Limited**

Year ended 31 December 2020

**B3 Profits chargeable****Income**

£

UK property business profits - Property business

C1 33,988

**Deductions and reliefs**

Group relief for carried forward losses

B5 (8,078)

Profits chargeable to corporation tax

25,910

B1/B2

**B4 Carried forward loss restriction****Qualifying profits**

£

UK property business profits - Property business

C1 33,988

Step 1 - modified total profits

33,988

Step 2 - available reliefs against total profits

nil

**Relevant profits**

Qualifying profits

33,988

Deductions allowance (restricted to profits)

(33,988)

Relevant profits

nil

**Relevant maximum**

50% of relevant profits

-

Deductions allowance

5,000,000

Relevant maximum under s269ZD CTA 2010

5,000,000

**Deductions from profits**

Group relief carried forward claims

B5 8,078

8,078

## Viamed Properties Limited

Year ended 31 December 2020

### B5 Group relief carried forward claims

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

**Viamed Properties Limited**  
Year ended 31 December 2020

**C1      Property business**

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

**Viamed Properties Limited**  
Year ended 31 December 2020

D1      **Trade**

		£
Profit per accounts	F1	nil
		—
Adjusted profit		<u>nil</u>



**Viamed Properties Limited**

Year ended 31 December 2020

**E1 Tangible fixed assets per accounts**

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

## Viamed Properties Limited

Year ended 31 December 2020

### F1 Profit and loss account reconciliation

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