

**Buckinghamshire Local Enterprise Partnership Limit**

**Tax Computation**

**For the period 01/04/2022 to 31/03/2023**

**Tax Reference: 9506919861**

**Buckinghamshire Local Enterprise Partnership Limit**  
**Period of Account**  
**01/04/2022 - 31/03/2023**

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**Buckinghamshire Local Enterprise Partnership Limit**  
**Period of Account 01/04/2022 - 31/03/2023**

**A1**

**Total outstanding/(repayable) for the period of account**

	AP to 31/03/2023 £	Total £
Corporation Tax outstanding	8,084.12	8,084.12
	<u>8,084.12</u>	<u>8,084.12</u>
Total Corporation Tax outstanding/(repayable)		<u>8,084.12</u>

**A2**

**Corporation tax liability**

	Ref	AP to 31/03/2023 £
Profits chargeable to corporation tax	A3	42,548
		<u>42,548</u>
Corporation tax due for:		
Financial year	2022	
	365 days	
	42,548 @ 19 %	8,084.12
	<u>365</u>	<u>8,084.12</u>
	<u>42,548</u>	<u>8,084.12</u>
Tax outstanding		<u>8,084.12</u>

**A3**

**Chargeable profits**

	Ref	£	AP to 31/03/2023 £
Add:			
Net non trade loan relationship credits	C1	42,548	
		<u>42,548</u>	
Total non-trading profit			42,548
			<u>42,548</u>
Profits chargeable to corporation tax	A2		<u>42,548</u>

**Buckinghamshire Local Enterprise Partnership Limit**  
**Period of Account 01/04/2022 - 31/03/2023**

**B1**

**BLEP - Adjusted trading result**

	Ref	Period to 31/03/2023 £	£
Profit / (loss) before tax per accounts			42,548
Deduct:			
Non trade loan relationship credits per accounts		42,548	
			<u>(42,548)</u>
Adjusted trading profit for the period	A3		<u><u>-</u></u>

**C1**

**Non-trade loan relationship summary**

	Ref	AP to 31/03/2023 £
Non-trade loan relationship credits		42,548
Non-trading loan relationship profit for the period		42,548
Non-trading loan relationship profit chargeable for the period	A3	<u>42,548</u>

**C2**

**Non-trade loan relationship credits**

Description	B/fwd £	Per accounts £	AP to 31/03/2023 Taxable £	Non taxable £	C/fwd £
Interest on Loans	-	42,548	42,548	-	-
	<u>-</u>	<u>42,548</u>	<u>42,548</u>	<u>-</u>	<u>-</u>
Total	<u>-</u>	<u>42,548</u>	<u>42,548</u>	<u>-</u>	<u>-</u>

C1