HM Revenue & Customs

CT600 (2026/27) Company Tax Return

COMPANY IDENTIFICATION & STATUTORY DATES

[1] Unique Taxpayer Reference (UTR):	**1234567890**	**[3] Registration Number (CRN):**	**15152081**
[2] Company Name:	**DROPLOGICX LTD**		
[30] Accounting Period Start:	2025-10-01	**[35] Period End:**	2026-09-30

CORPORATION TAX COMPUTATION (BOXES 145 – 525)

HMRC Box	Statutory Description / Tax Regime Section	Amount (£)
Box 145	**Total turnover from trade or profession**	**£100,000.00**
Box 155	Trading profit (after capital allowances & statutory tax adjustments)	£31,900.00
Box 190	Property income / non-trading loan relationships & interest	£0.00
Box 315	**Total Taxable Profits (TTP)**	**£20,000.00**
Box 440	**Corporation Tax chargeable (Small Profits Rate 19% / Main Rate 25%)**	**£3,800.00**
Box 480	Tax payable under Section 455 CTA 2010 (loans to participators)	£0.00
Box 525	**Total amount of Corporation Tax payable for period**	**£3,800.00**

CAPITAL ALLOWANCES & PLANT RELIEFS (CAA 2001)

HMRC Box	Capital Allowance Classification	Claimed (£)
Box 690	**Annual Investment Allowance (AIA) claimed (100% first year relief)**	**£15,000.00**
Box 705	Main Pool Writing Down Allowance (WDA) claimed (statutory rate)	£0.00

[80] STATUTORY CORPORATION TAX PAYMENT DEADLINE

Corporation Tax payment of £3,800.00 is due by: 1 July 2027 (9 months and 1 day after ARD).

Quote Company UTR 1234567890 and payment reference code on all BACS / CHAPS bank transfers to HMRC.

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CT600A SUPPLEMENTARY PAGES: LOANS TO PARTICIPATORS

CORPORATION TAX ACT 2010 PART 10 SECTION 455 SCHEDULE

NO LOANS TO PARTICIPATORS REPORTABLE

The company had no loans, advances, or credit arrangements outstanding to directors or participators during the accounting period. Section 455 tax cha

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TAX COMPUTATION BRIDGE & STATUTORY DECLARATION

RECONCILIATION OF ACCOUNTING PROFIT TO TAXABLE PROFIT

Reconciliation Step	Amount (£)
Net trading profit per accounts before taxation	**£46,900.00**
Add: Depreciation charged in financial statements (statutory add-back)	£0.00
Add: Client entertaining expenditure (disallowable under CTA 2009 s1298)	£0.00
Add: Fines and penalties (disallowable under CTA 2009 s1303)	£0.00
Less: Annual Investment Allowance (AIA) claimed (Box 690)	(£15,000.00)
Equals: Adjusted Trading Profit for Corporation Tax (Box 155)	**£31,900.00**

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STATUTORY DECLARATION (TAXES MANAGEMENT ACT 1970 s108)

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

Signatory Name: MUHAMMAD SAIF RAZA

Status / Capacity: Director

Date of Declaration: 15 October 2026

Signature: *Muhammad Saif Raza* Electronically Signed via TaxFlow UK GovTalk Gateway