

Company Tax Return

CT600 (2018) 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.

disease	The forms in the CT600 series set out	the information we	need an	d provide a standard	format	for calc	ulati	ons.					
Con	npany information												
1	Company name	Helpful Tech	nology	Limited									ı
2	Company registration number					0 7	1	6	5	9	6	5	
3	Tax reference				4 6	5 6	3	1	2	6	0	2	
4	Type of company										0		
Nor	thern Ireland												
	Put an 'X' in the appropriate box(e	s) below											
5	NI trading activity		6	SME									
7	NI employer		8	Special circumstance	ces								
Abo	out this return												
	This is the above company's return	for the period											

	This is the above company's return for the period		
. 30	from DD MM YYYY	to DD MM YYYY	
	0 1 0 4 2 0 1 8	3 1 0 3 2 0 1	9
	Put an 'X' in the appropriate box(es) below		
40	A repayment is due for this return period		
45	Claim or relief affecting an earlier period		
50	Making more than one return for this company now		
55	This return contains estimated figures		
60	Company part of a group that is not small		
65	Notice of disclosable avoidance schemes		
	Transfer Pricing		
70	Compensating adjustment claimed		
75	Company qualifies for SME exemption		X

ADC	out this return - continued		
	Accounts and computations	The second secon	
80	I attach accounts and computations for the period to which	this return relates	
85	I attach accounts and computations for a different period		
90	If you are not attaching the accounts and computations, say	why not	
	Accounts not attached: Amendment - a/cs alrea	dy submitted	
	Supplementary pages enclosed		
95	Loans and arrangements to participators by close companies	- form CT600A	X
100	Controlled foreign companies and foreign permanent establi	shment exemptions - form CT600B	
105	Group and consortium - form CT600C		
110	Insurance - form CT600D		
115	Charities and Community Amateur Sports Clubs (CASCs) - form	n CT600E	
120	Tonnage Tax - form CT600F		
125	Northern Ireland - form CT600G		
130	Cross-border Royalties - form CT600H		
135	Supplementary charge in respect of ring fence trades - form	CT600I	
140	Disclosure of Tax Avoidance Schemes - form CT600J		
141	Restitution Tax - form CT600K		
Тах	calculation		
Turr	nover		
145	Total turnover from trade	6 2 6 , 9 6 0 • 0	0
150	Banks, building societies, insurance companies and other fina		
	put an 'X' in this box if you do not have a recognised turnover a	nd have not made an entry in box 145	
Inco	me		
155	Trading profits	£ 41,300.	0
160	Trading losses brought forward set against trading profits		
100	Trading tosses of degree to the second product	• 0	
165	Net trading profits - box 155 minus box 160	£ 41,300•	0
170	Bank, building society or other interest, and profits from non-trading loan relationships	1,936.0	0
172	Put an 'X' in box 172 if the figure in box 170 is net of carrying back a deficit from a later accounting period		

Income - continued	
Annual payments not otherwise charged to Corporation Tax and from which Income Tax has not been deducted	· 00
Non-exempt dividends or distributions from non-UK resident companies	£ .000
185 Income from which Income Tax has been deducted	£ 00
190 Income from a property business	f 2 1 , 0 2 0 • 0 0
195 Non-trading gains on intangible fixed assets	£ 00
200 Tonnage Tax profits	E • 0 0
205 Income not falling under any other heading	£ 000
Chargeable gains	
Gross chargeable gains	£ 00
215 Allowable losses including losses brought forward	£ • 0 0
Net chargeable gains - box 210 minus box 215	£ 000
Profits before deductions and reliefs	
225 Losses brought forward against certain investment income	E • 0 0
Non-trade deficits on loan relationships (including interest) and derivative contracts (financial instruments) brought forward set against non-trading profits	£ 00
Profits before other deductions and reliefs - net sum of boxes 165 to 205 and 220 minus sum of boxes 225 and 230	£ 6 4 , 2 5 6 • 0 0
Deductions and reliefs	
240 Losses on unquoted shares	E 0'0
245 Management expenses	•10.0
250 UK property business losses for this or previous accounting period	£ 0 0
255 Capital allowances for the purposes of management of the business	£ 0,0
Non-trade deficits for this accounting period from loan relationships and derivative contracts (financial instruments)	£ 0 0 •
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Deductions and Reliefs - continued

263	Carried forward non-trade deficits from loan relationships and derivative contracts (financial instruments)	£		-							-	1.0		
265	Non-trading losses on intangible fixed assets	£										• 0	0	
275	Total trading losses of this or a later accounting period	£						7				• 0	0	
280	Put an 'X' in box 280 if amounts carried back from later accounting periods are included in box 275				 					J L		J [
285	Trading losses carried forward and claimed against total profits	£										• 0	0	
290	Non-trade capital allowances	£										• 0	0	
295	Total of deductions and reliefs - total of boxes 240 to 275, 285 and 290	£		Propries and the control of the cont								• 0	0	
300	Profits before qualifying donations and group relief - box 235 minus box 295	£		The distance of the column of		6	4	,	2	5	6	0	0	
305	Qualifying donations	£							1	0	4 •	0	0	
310	Group relief	£				4 10 10 10 10 10 10 10 10 10 10 10 10 10					•	0	0	
312	Group relief for carried forward losses	£									•	0	0	
A TO AN ADDRESS OF THE	Profits chargeable to Corporation Tax - box 300 minus boxes 305, 310 and 312	£	The second second			6	4	,	1	5	2 •	0	0	
320	Ring fence profits included	£				and a second of the second of				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	•	0 (
325	Northern Ireland profits included	£									•	0 (

Tax calculation

Enter how much profit has to be charged and at what rate

	Financial year (yyyy)		Amount of profit		Rate of tax			Т	ax						
330	2018	335	£ 64,1	52 340	19.00			£			12	,1	88.	88	
THE PERSONNEL WAS		350	£	355		C	0	£							ŀ
		365	£	370		37	5	£							F
380		385	£	390		39	5	£							P
		400	£	405		41	0	£							Р
		415	£	420		42!	5	£							Р
		£ L	245 250 275 205 410 425									7		11 -	
Corporat	ion rax total c	or boxes :	345, 360, 375, 395, 410 and 425	430 <u>£</u>		1	2	,	1	8	8]•	8	8	
Marginal	l relief for ring	fence tr	ades	435 £								•			
Corporat	ion Tax charge	able box	430 minus box 435	440		1	2	,	1	8	8		8	8	

Reliefs and deductions in terms of tax 445 Community investment relief 450 Double taxation relief 455 Put an 'X' in box 455 if box 450 includes an underlying Rate relief claim Put an 'X' in box 460 if box 450 includes any amount carried back from a later period 465 Advanced Corporation Tax 470 Total reliefs and deduction in terms of tax - total of boxes 445, 450 and 465 Calculation of tax outstanding or overpaid 475 Net Corporation Tax liability - box 440 minus box 470 480 Tax payable on loans and arrangements to participators Put an 'X' in box 485 if you completed box A70 in the supplementary pages CT600A 490 CFC tax payable 495 Bank levy payable 496 Bank surcharge payable CFC tax, bank levy and bank surcharge payable -total of boxes 490, 495 and 496 Supplementary charge (ring fence trades) payable **Tax chargeable** - total of boxes 475, 480, 500 and 505 Income Tax deducted from gross income included in profits Income Tax repayable to the company Self-assessment of tax payable before restitution tax 1 8 8 . - box 510 minus box 515 527 Restitution tax 528 Self-assessment of tax payable - total of boxes 525 and 527

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Tax reconciliation

530	Research and Development credit	£								and the second		•		
535	(not currently used)	£								we we consider the second of t		•		- Contractor of the Contractor
540	Creative tax credit	£										•		Laconstant
545	Total of Research and Development credit and creative tax credit - total box 530 to 540	£							Transport Contract			•		Assertion of the second
550	Land remediation tax credit	£										• opening		
555	Life assurance company tax credit	£				The second secon			The second of the second			•	The same of the control of the contr	
560	Total land remediation and life assurance company tax credit - total box 550 and 555	£		The second secon	Territorio di distilli di aprili							The state of the s		[managed and a second
565	Capital allowances first-year tax credit	£								The same of the sa		- Andrews of the second	de la constantina del constantina de la constantina de la constantina del constantina de la constantin	The second second second
570	Surplus Research and Development credits or creative tax credit payable - box 545 minus box 525	£										•		The state of the s
575	Land remediation or life assurance company tax credit payable - total of boxes 545 and 560 minus boxes 525 and 570	£									0	•	0 0	
580	Capital allowances first-year tax credit payable - boxes 545, 560 and 565 minus boxes 525, 570 and 575										And the state of t	• • • • • • • • • • • • • • • • • • • •		And the second second
585	Ring fence Corporation Tax included	£										•		
	NI Corporation Tax included	£.										•		
590	Ring fence supplementary charge included											•		
.595	Tax already paid (and not already repaid)	£			The second secon							•		
600	Tax outstanding - box 525 minus boxes 545, 560, 565 and 595	1					1 2	2	, 1	. 8	8	•	8 8	В
60!	Tax overpaid including surplus or payable credits - total sum of boxes 545, 560, 565 and 595 minus 525		And the second second	And the second s		Company of the Compan						•		
61	Group tax refunds surrendered to this company	£			The second secon		Annual special control of				M. A. Carlotte	•		and the same of th
61	Research and Development expenditure credits surrendered to this company	£										•		

Indi	cators and information		
620	Franked investment income/Exempt ABGH distributions	£ • 0 0	
625	Number of 51% group companies	4	
	Put an 'X' in the relevant boxes, if in the period, the compare	у:	
630	should have made (whether it has or not) instalment payme (Instalment Payments) Regulations 1998	nts under the Corporation Tax	The second secon
635	is within a group payments arrangement for the period		
640	has written down or sold intangible assets		
645	has made cross-border royalty payments		
Info Res	ormation about enhanced expenditu earch and Development (R&D) or creative	re enhanced expenditure	
650	Put an 'X' in box 650 if the claim is made by a small or media enterprise (SME), including a SME subcontractor to a large co	um-sized	
655	Put an 'X' in box 655 if the claim is made by a large company		
660	R&D enhanced expenditure	£ 2 2 , 4 6 8 • 0 0	
665	Creative enhanced expenditure	E • 0 0	
170	R&D and creative enhanced expenditure total box 660 and 665	£ 22,468•00	
11.72	R&D enhanced expenditure of a SME on work subcontracted to it by a large company	f 0 0 0	
680	Vaccine research expenditure	£ • 0 0 0	
Lan	d remediation enhanced expenditure		

Enter the total enhanced expenditure

Information about capital allowances and balancing charges

Allowances and charges in calculation of trading profits and losses

		_												_	<u>'</u>							-							
	Сар	ital	l al	low	an	ces										Ва	lan	ncin	g c	ha	rge	s							
Annual investment allowance	690	Í								9	,	1		0	8														
Machinery and plant - special rate pool	695	£				Continue of the state of the st						The state of the s				70	0	£		***************************************					THE REPORT OF THE PARTY OF		The spin spin can always and the spin can always are always are always and the spin can always are always are always are always are always and the spin can always are alwa		
Machinery and plant - main pool	705	£		And a property of the control of the						9	,	1	-	0	8	71	0	£			The second second and	The management of the second	The state of the s		The same state of the same sta			The state of the s	
Business premises renovation	715	£						The party of the control of the cont	THE RESERVE OF THE PERSON NAMED IN COLUMN 1							72	0	£			The state of the s				The second second				
Enterprise zones	721	£					The state of the s									72	2	£][The state of the s						With the American	
Zero emissions goods vehicles	723	£											7			724	3	E						THE REAL PROPERTY OF THE PERSON NAMED IN COLUMN TO THE PERSON NAME			The state of the s		
Other allowances and charges	725	£										Total and a Maria				730						The second secon		THE REAL PROPERTY AND ADDRESS OF THE PARTY AND		The second secon		The same and the s	

Allowances and charges not included in calculation of trading profits and losses

	Ca	pita	al all	owa	ance	s							Balar	ncin	g c	hai	ges					
Annual investment allowance	75	5	£	The second secon	The state of the s																	
Business premises renovation	74	0	£						With the state of			and the same of th	745	£								The second secon
Enterprise zones	74	6	£							10 mm and 10 mm	A section of the section of		747	£							To the state of th	
Zero emissions goods vehicles	74	8	E	The second secon			Topical Amenda						749	£			To the state of th					
Other allowances and charges	75	0	F	The second second				The same of the sa				The state of the s	755	£			L					- Company
a a ges										_												,l

Qualifying expenditure

760	Machinery and plant on which first year allowance is claimed	£ 00
765	Designated environmentally friendly machinery and plant	£ 000
770	Machinery and plant on long-life assets and integral features	£ • 0 0
775	Other machinery and plant	£ 9,108.00

Losses, deficits and excess amounts

Amount arising																 			7			,	Þ	
	Amo	unt	:											Maxin as gro			e fo	r su	rren	der				
Losses of trades carried on wholly or partly in the UK	780	£			Annual production of the Control of			Contain management		And a principle of management of the control of the	And the second s	Managing on an about		785		An account of a series of a se		Acceptable as a program	The second secon	Transaction of approximately and a desired approximately a	Any property and the purple of			
Losses of trades carried on wholly outside the UK	790	£			To proposition of the season o	Assemble to the state of the st		Water and the community of the community	No. (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Section (1997) The Control of Con		Accordance or management												
Non-trade deficits on loan relationships and derivative contrac	795 cts	£				White the state of		And the second s		An an analysis of the second	The second secon			800	Contract of the Contract of th		The property was did not be a second of the		The state of the s			The second secon	Application on a constant of the constant of t	
UK property business losses	80!	5 1				The second secon								810	£		The state of the s					Control of the Contro	The state of the s	
Overseas property business losses	81.	5 {	To place to the state of				And an apply to the property of the property o	and the state of t	A MARKET MAY AND A STATE OF THE															
Losses from miscellaneous transactions	82	0				And the state of t		Annual and a second and		Organización de la compansión de la comp	And an experience of the second of the secon													
Capital losses	82	25	E				Annual An	Various Manager and Table 2 of the Annual Manager			And the second second													
Non-trading losses or intangible fixed asset	n 85 ts	0		a proposant and the	The state of the s					The state of the s				904H	£									and the second s
Excess amounts	S																							

Amount	Maximum available for surrender as group relief
Non-trade capital allowances	840 £
Qualifying donations	845 €
Management expenses 850	855

No	rthern Ireland information		
856	Amount of group relief claimed which relates to NI trading losses used against rest of UK/mainstream profits	£ 00	
857	Amount of group relief claimed which relates to NI trading losses used against NI trading profits	£ 000	
858	Amount of group relief claimed which relates to rest of UK/mainstream losses used against NI trading profits	£ 000	
Overpayments and repayments Small repayments			
860	Do not repay sums of	• O O or less.	
	Read the overpayments and repayments section of the Compa how to make an entry in this box.	any Tax Return Guide for specific guidance on when and	
Rep	ayments for the period covered by this ret	urn	
865	Repayment of Corporation Tax	£	
870	Repayment of Income Tax	£	
875	Payable Research and Development tax credit	£ •	
880	Payable Research and Development expenditure credit	£ • • •	
885	Payable creative tax credit	£	
890	Payable land remediation or life assurance company tax credit	£ • •	
895	Payable capital allowances first-year tax credit	ŧ	
Surrender of tax refund within group			
	Including surrenders under the Instalment Payments Regulat	ions.	
900	The following amount is to be surrendered	E	
	Put an 'X' in the appropriate box(es) below		
	the joint Notice is attached	905	
	or will follow	910	
915	Please stop repayment of the following amount until we send you the Notice	E .	

Bar	k details (for person to whom a	repayment is to be made)
920	Name of bank or building society	
925	Branch sort code	
930	Account number	
935	Name of account	
940	Building society reference	
Pay	ments to a person other than the	e company
945	Complete the authority below if you want the I, as (enter status - company secretary, treasurer,	repayment to be made to a person other than the company liquidator or authorised agent, etc)
950	of (enter company name)	
955	authorise (enter name)	
960	of address (enter address)	
965	Nominee reference	
	to receive payment on company's behalf	
970	Name	
Dec	aration	
	Declaration I declare that the information I have given on this to the best of my knowledge and belief.	Company Tax Return and any supplementary pages is correct and complete
	I understand that giving false information in the r lead to both the company and me being prosecut	eturn, or concealing any part of the company's profits or tax payable, can ed.
975	Name STEPHANE CHRISTOPHE GRAY	
980	Date DD MM YYYY	
	06092019	S(Ge)
985	Status Director	