

HERBIE ENTERPRISES LTD

UTR: 8630328841

Corporation Tax Computation Reports for the Period Ended
31 October 2023

Corporation Tax Computation

	£	£
Income		
Net trading profits	<u>48,200.00</u>	
Total Profits		48,200.00
Total taxable profit		48,200.00
Calculation of corporation tax		
Corporation tax	48,200.00 @19%	<u>9,158.00</u>
Corporation tax liability		9,158.00

Trade Profit Computation

	£	£
Profit per accounts		48,200.12
Trading profit		48,200.00