

Corporation Tax Reconciliation 15/16

UK Corporation tax at Headline rate of 20%	£	9,689
Deferred Tax	£	-
Total Tax Paid	£	9,689

The headline rate of tax has therefore been paid in full and there were no deferred tax liabilities

Corporation Tax Reconciliation 14/15

UK Corporation tax at Headline rate of 20%	£	10,347
Deferred Tax	£	-
Total Tax Paid	£	10,347

The headline rate of tax has therefore been paid in full and there were no deferred tax liabilities

Corporation Tax Reconciliation 14/15

UK Corporation tax at Headline rate of 20%	£	5,800
Deferred Tax	£	-
Total Tax Paid	£	5,800

The headline rate of tax has therefore been paid in full and there were no deferred tax liabilities