

Detailed summaries for year ended 5 April 2023

UK Dividends etc

	Shares held	Date paid	Dividend
Dividends from "Company XXX LTD"	20	31/03/2023	3,500.00
			<u>3,500.00</u>

Employment income: Twoja Praca na Etacie

	£	£
PAYE reference: 120/PA123		
Gross pay		6,500.00
Net taxable income		<u>6,500.00</u>
Tax already paid		<u>320.00</u>

Self employment: Twój biznes Self Employed - year ended 05/04/2023

	£	£
Turnover		50,000.00
Less: expenses		
Cost of goods bought for resale or goods used	12,500.00	
Construction industry - payments to subcontractors	5,236.00	
Car, van and travel expenses	4,520.00	
Rent, rates, power and insurance costs	456.00	
Phone, fax, stationery and other office costs	452.00	
Advertising costs	150.00	
Accountancy, legal and other professional fees	300.00	
		<u>(23,614.00)</u>
Net profit/(loss) per accounts		26,386.00
Less: Capital Allowances		(2,340.00)
Net profit/(loss) for tax purposes		<u>24,046.00</u>

Capital allowances summary

Twój biznes Self Employed - year ended 05/04/2023

	WDV brought forward	Additions	Disposals	WDV carried forward	Net allowances/(charges)
Plant & machinery - Main pool		13,000		10,660	2,340
					<u>2,340</u>

Detailed summaries for year ended 5 April 2023 (cont.)

Plant & machinery - Main pool

Twoj biznes Self Employed - year ended 05/04/2023

	£	£
	Expenditure	Allowances
Expenditure not qualifying for FYA or AIA:		
VAN Peugeot Expert (purchased 20/05/2022)	13,000	
	<u>13,000</u>	
Writing down allowance £13,000 @18%	(2,340)	2,340
	<u>10,660</u>	
Written down value carried forward		
		<u>2,340</u>
Net allowances/(charges)		<u>2,340</u>

Income from UK property other than Furnished Holiday Lets

	£
Rents	8,500.00
Rent, rates, insurance, ground rents etc	(120.00)
Legal, management and professional fees	(320.00)
Car, van and travel costs	(650.00)
Other allowable expenses	(120.00)
Adjusted profit/(loss) for the year	<u>7,290.00</u>

Twoj dom na wynajem - year ended 05/04/2023

	£	£
Address: Akacjowa 45, Twoje Miasto, SN2 2AZ, UK		
Income		Amount
Rent		8,500.00
Less: Expenses	Amount	Disallowed
Maintenance	120.00	
Travel Cost	650.00	
Management fees	320.00	
Internet - 30% on total expenses	120.00	
		<u>(1,210.00)</u>
Profit/(loss)		<u>7,290.00</u>