The Faculty Office of the Archbishop of Canterbury
Corporation Tax Computation
Year ended 31 March 2022

Client reference: A71072

Tax reference: 33105 12079

The Faculty Office of the Archbishop of Canterbury

Year ended 31 March 2022

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Α1 **Corporation tax**

	Tax
-	£
	nil

Corporation tax payable

В1 **Accounts adjustments**

			£
Profit per accounts	1	C1	184,236
Add Non-deductible expenditure		C3	692,085
Deduct Non-taxable income	2	C1/C2	(876,321)
Adjusted profit			nil

The Company is only taxable on its investment income - no investment income was received in the period. The Company's other activities are not carried out with a view to a profit and are therefore not within the charge to corporation tax

£857,644 [C1] + £18,677 [C2] = £876,321

C1 **Profit and loss account**

		£	£
Revenue			857,644
Gross profit			857,644
Other income	C2		18,677
			876,321
Expenses Administrative expenses	C3	692,085	
			(692,085)
Profit on ordinary activities before taxation	B1		184,236

C2 Other income

	Per accounts	Non-taxable income
	£	£
Government Grants (Furlough Payments) Recharges of staff costs to Faculty Office Contingency Fund - charged at cost Marriage Guides	6,433 11,700 544	6,433 11,700 544
	18,677	18,677
	C1	C1

C3 Administrative expenses

	Per accounts
	£
Wages and salaries Other staff costs Management charge Irrecoverable VAT Office costs Entertaining Hotels, travel and subsistence Miscellaneous Legal and professional fees	274,363 963 195,279 39,056 10,161 209 1,836 100,113 70,105
	692,085
C4 Miscellaneous	Per accounts
	£
Master of the Faculties Honorarium Inspections/entity regulation Qualifying & advisory board members' expenses IT project Website Paypal/Worldpay Commission Subscriptions Sundries	24,637 15,073 3,208 22,854 16,354 16,676 588 723
	100,113

Legal and professional fees C5

	Per accounts
	£
Audit and accountancy Insurance (Legal & Professional Fees Indemnity) Legal Services Board Levy OPBAS Levy	24,214 17,340 21,151 7,400
	70,105

Detailed profit and loss account D1

Totaling	£
Trading income Turnover/revenue	857,644
	857,644
Other operating income and net items Other operating income	18,677
Other operating income	
	18,677
Less: Costs	
Audit and accountancy, audit costs	24,214
Wages and salaries	274,363
Other staff costs	963
Legal and professional costs	45,891
IT and computing costs	39,208
Printing, postage and stationery costs Subscriptions costs	10,161 588
Irrecoverable VAT	39,056
Other costs	257,641
	692,085
PROFIT/(LOSS) BEFORE TAX Income tax (expense)/credit	184,236
PROFIT/(LOSS)	184,236

D2 CT600 return values

	CT600 box	
		£
Profits before deductions and reliefs Profits before other deductions and reliefs	235	
Profits chargeable to corporation tax	315	nil
Tax calculation		
Corporation tax	430	-
Corporation tax chargeable	440	-
Calculation of tax outstanding or overpaid Self-assessment of tax payable before restitution tax and coronavirus support scheme overpayments	525	_
Self-assessment of tax payable	528	nil



Company Tax Return

CT600 (2022) 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.

The forms in the CT600 series set out the information we need and provide a standard format for calculations.

_		, .
Company	into	rmation
Company	11110	madon

1 Company name	The Faculty Office of the Archbishop of Canterbury
2 Company registration number	1 2 2 2 1 8 9 6
3 Tax reference	3 3 1 0 5 1 2 0 7 9
4 Type of company	0

Northern Ireland (NI)

Put an 'X' in the appropriate boxes	below	
5 NI trading activity	6 SME	
7 NI employer	8 Special circumstances	

About this return

	This is the tax return for the company named above, for the period below		
30	from DD MM YYYY	35 to DD MM YYYY	
	0 1 0 4 2 0 2 1	3 1 0 3 2 0 2	2
	Put an 'X' in the appropriate boxes 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

About this return - continued

	Accounts and computations	
80	I attach accounts and computations for the period to which this return relates	X
85	I attach accounts and computations for a different period	
90	If you are not attaching the accounts and computations, explain why	
	Supplementary pages enclosed	
95	Loans and arrangements to participators by close companies - form CT600A	
100	Controlled foreign companies, foreign permanent establishment exemptions, hybrid and other mismatches - form CT600B	
105	Group and consortium - form CT600C	
110	Insurance - form CT600D	
115	Charities and Community Amateur Sports Clubs (CASCs) - form 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	
142	Research and Development - form CT600L	
143	Freeports - form CT600M	

Tax calculation

Turnover

145	Total turnover from trade	£												0.00
150	Banks, building societies, insurance companies and other financial concerns													
	- put an 'X' in this box if you do not have a recognised turnover and have not made an entry in box 145													

Income

155 Trading profits	£ .00
160 Trading losses brought forward set against trading profits	£ .00
Net trading profits – box 155 minus box 160	£ .00
Bank, building society or other interest, and profits from non-trading loan relationships	£ • 0 0
Put an 'X' in box 172 if the figure in box 170 is net of	

Income - continued 175 Annual payments not otherwise charged to Corporation Tax . 0 0 and from which Income Tax has not been deducted Non-exempt dividends or distributions from . 0 0 non-UK resident companies Income from which Income Tax has been deducted . 0 0 190 Income from a property business 0 0 195 Non-trading gains on intangible fixed assets Tonnage tax profits . 0 0 Income not falling under any other heading . 0 0 Chargeable gains Gross chargeable gains · 0 0 Allowable losses including losses brought forward Net chargeable gains - box 210 minus box 215 . 0 0 Profits before deductions and reliefs 225 Losses brought forward against certain investment income . 0 0 Non-trade deficits on loan relationships (including interest) and derivative contracts (financial instruments) brought forward set against non-trading profits Profits before other deductions and reliefs - net sum of 0 0 0 boxes 165 to 205 and 220 minus sum of boxes 225 and 230 Deductions and reliefs Losses on unquoted shares . 0 0 245 Management expenses . 0 0 UK property business losses for this or previous . 0 0 accounting period Capital allowances for the purposes of management · 0 0 of the business

Non-trade deficits for this accounting period from loan

relationships and derivative contracts (financial instruments)

. 0 0

Deductions and Reliefs - continued

263	Carried forward non-trade deficits from loan relationships and derivative contracts (financial instruments)	£ • 0 0
265	Non-trading losses on intangible fixed assets	£ .00
275	Total trading losses of this or a later accounting period	£ • 0 0
280	Put an 'X' in box 280 if amounts carried back from later accounting periods are included in box 275	
285	Trading losses carried forward and claimed against total profits	£ 00
290	Non-trade capital allowances	£ • 0 0
295	Total of deductions and reliefs - total of boxes 240 to 275, 285 and 290	£ . 0 0
300	Profits before qualifying donations and group relief - box 235 minus box 295	£ 0.00
305	Qualifying donations	£ • 0 0
310	Group relief	£ 00
312	Group relief for carried forward losses	£ 00
315	Profits chargeable to Corporation Tax - box 300 minus boxes 305, 310 and 312	£ 0 · 0 0
320	Ring fence profits included	£ • 0 0
325	Northern Ireland profits included	£ .00

Tax calculation

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

	Financial year (yyyy)		Amount of profit		Rate of tax		Tax	
330		335	£	340		345	£	Р
		350	£	355		360	£	Р
		365	£	370		375	£	Р
380		385	£	390		395	£	Р
		400	£	405		410	£	Р
		415	£	420		425	£	Р
Margin	al relief for ring	fence t		30 £ 35 £ 40 £				0 0

Reliefs and deductions in terms of tax

445	Community Investment Tax Relief	£].	
450	Double Taxation Relief	£						•	
455	Put an 'X' in box 455 if box 450 includes an underlying rate relief claim								
460	Put an 'X' in box 460 if box 450 includes an amount carried back from a later period								
465	Advance Corporation Tax	£						•	
470	Total reliefs and deduction in terms of tax - total of boxes 445, 450 and 465	£						•	

Coronavirus support schemes and overpayments (see CT600 Guide for definitions)

Coronavirus Job Retention Scheme (CJRS) received	£
472 CJRS entitlement	£ · · · ·
473 CJRS overpayment already assessed or voluntary disclosed	£ · · ·
Other coronavirus overpayments	£ · · · ·

Calculation of tax outstanding or overpaid

475	Net Corporation Tax liability - box 440 minus box 470	£ 0 · 0 0
480	Tax payable on loans and arrangements to participators	£
485	Put an 'X' in box 485 if you completed box A70 in the supplementary pages CT600A	
490	Controlled Foreign Companies (CFC) tax payable	£ ·
495	Bank levy payable	£
496	Bank surcharge payable	£
500	CFC tax, bank levy and bank surcharge payable - total of boxes 490, 495 and 496	£
505	Supplementary charge (ring fence trades) payable	£
510	Tax chargeable - total of boxes 475, 480, 500 and 505	£ 0 · 0 0
515	Income Tax deducted from gross income included in profits	£
520	Income Tax repayable to the company	£
525	Self-assessment of tax payable before restitution tax and coronavirus support scheme overpayments - box 510 minus box 515	£ 0 · 0 0

Calculation of tax outstanding or overpaid - continued

526	Coronavirus support schemes overpayment now due - total of boxes 471 and 474 minus boxes 472 and 473	£
527	Restitution tax	£
528	Self-assessment of tax payable - total of boxes 525, 526 and 527	£ 0 · 0 0

Tax	reconciliation	
530	Research and Development credit	£
535	(Not currently used)	£
540	Creative tax credit	£
545	Total of Research and Development credit and creative tax credit - total box 530 to 540	£
550	Land remediation tax credit	£
555	Life assurance company tax credit	£
560	Total land remediation and life assurance company tax credit - total box 550 and 555	£
565	Capital allowances first-year tax credit	£
570	Surplus Research and Development credits or creative tax credit payable – box 545 minus box 525	£
575	Land remediation or life assurance company tax credit payable - total of boxes 545 and 560 minus boxes 525 and 570	£
580	Capital allowances first-year tax credit payable - boxes 545, 560 and 565 minus boxes 525, 570 and 575	£
585	Ring fence Corporation Tax included	£
586	NI Corporation Tax included	£
590	Ring fence supplementary charge included	£
595	Tax already paid (and not already repaid)	£
600	Tax outstanding - box 525 minus boxes 545, 560, 565 and 595	£
605	Tax overpaid including surplus or payable credits - total sum of boxes 545, 560, 565 and 595 minus 525	£

Tax reconciliation - continued	
610 Group tax refunds surrendered to this company	£ · · · · · · · · · · · · · · · · · · ·
Research and Development expenditure credits surrendered to this company	£ · · ·
Exporter information	
During the return period, did the company export goods and	I/or services to individuals, enterprises or organisations
outside the United Kingdom (UK)? 616 Yes – goods 617 Yes – service	es 618 No - neither
Indicators and information	
620 Franked investment income/Exempt ABGH distributions	£ 00
Number of 51% group companies	
Put an 'X' in the relevant boxes, if in the period, the compan	y:
should have made (whether it has or not) instalment payme under the Corporation Tax (Instalment Payments) Regulation	- · ·
should have made (whether it has or not) instalment payme under the Corporation Tax (Instalment Payments) Regulation	
is within a group payments arrangement for the period	
640 has written down or sold intangible assets	
has made cross-border royalty payments	
Eat Out to Help Out Scheme: reimbursed discounts included as taxable income	£ .00
Information about enhanced expenditure	a
Research and Development (R&D) or creative	
Put an 'X' in box 650 if the claim is made by a small or medi enterprise (SME), including a SME subcontractor to a large of	
Put an 'X' in box 655 if the claim is made by a large compan	у
660 R&D enhanced expenditure	£ .00
665 Creative enhanced expenditure	£ .00
R&D and creative enhanced expenditure total box 660 and box 665	£ .00
R&D enhanced expenditure of a SME on work subcontracted to it by a large company	£ 0 0
Vaccine research expenditure	£ .00
Land remediation enhanced expenditure	
Enter the total enhanced expenditure	£ . 0 0

Information about capital allowances and balancing charges

Allowances and charges in the calculation of trading profits and losses

	Capital allowances	Balancing charges
Annual investment allowance	690 £	
Machinery and plan - super-deduction	691 £	692 <u>£</u>
Machinery and plan - special rate allowand	999 7	694 £
Machinery and plan - special rate pool		700 ₤
Machinery and plan - main pool	t 705 ₤	710 ₤
Structures and buildings	711 £	
Business premises renovation	715 £	720 £
Other allowances and charges	725 £	730 £
	Capital allowances	Disposal value
Electric charge-points	713 £	714 £
Enterprise zones	721 £	722 <u>£</u>
Zero emissions goods vehicles	723 £	724 <u>£</u>
Zero emissions cars	726 £	727 <u>£</u>

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

	Capital allowances	Balancing charges
Annual investment allowance	735 <u>£</u>	
Structures and buildings	736 £	
Business premises renovation	740 £	745 <u>f</u>
Machinery and plar - super-deduction	741 £	742 <u>f</u>
Machinery and plar - special rate allowand	1t 743 £	744 £
Other allowances and charges	750 £	755 £
	Capital allowances	Disposal value
Electric charge-points	737 £	738 <u>£</u>
Enterprise zones	746 £	747 £
Zero emissions goods vehicles	748 £	749 £
Zero emissions cars	751 <u>f</u>	752 £

Qualifying expenditure

760	Machinery and plant on which first year allowance is claimed	£ .00
765	Designated environmentally friendly machinery and plant	£ 00
770	Machinery and plant on long-life assets and integral features	£ 00
771	Structures and buildings	£ 00
772	Machinery and plant - super-deduction	£ .00
773	Machinery and plant - special rate allowance	£ .00
775	Other machinery and plant	£ 00

Losses, deficits and excess amounts

Amount arising

	Amount			Maximum a as group rel	 r surrenc	der	
Losses of trades carried on wholly or partly in the UK	780 £			785 <u>f</u>			
Losses of trades carried on wholly outside the UK	790 £						
Non-trade deficits on loan relationships and derivative contract	795 £			800 £			
UK property business losses	805 <u>£</u>			810 <u>£</u>			
Overseas property business losses	815 £						
Losses from miscellaneous transactions	820 £						
Capital losses	825 <u>f</u>						
Non-trading losses on intangible fixed assets	830 <u>f</u>			835 <u>£</u>			

Excess amounts

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	£ . 0 0
858	Amount of group relief claimed which relates to rest of UK/mainstream losses used against NI trading profits	£ . 0 0
	erpayments and repayments all repayments	
860	Do not repay sums of	or less.
	Read the overpayments and repayments section of the Comp 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	£ ·
Suri	ender of tax refund within group	
	Including surrenders under the Instalment Payments Regulat	ions
900	The following amount is to be surrendered	£
	Put an 'X' in the appropriate boxes below	
	the joint Notice is attached	905
	or 	
	will follow	910
915	Please stop repayment of the following amount	f .

until we send you the Notice

Ban	k details (for a 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 company
945	Complete the authority below if you want the repayment to be made to a person other than the company I, as (enter status - for example, company secretary, treasurer, liquidator or authorised agent)
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	claration
	Declaration 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 knowledge and belief.
	I understand that giving false information in the return, or concealing any part of the company's profits or tax payable, can lead to both the company and me being prosecuted.
975	Name
	IAN BLANEY
980	Date DD MM YYYY
985	Status
	Director and Deputy Registrar