

THE HYAMS GROUP LTD: TAX & ACCOUNTING

LICENSED ACCOUNTANT & TAX AGENT

07 December 2018

60 Gold Street
Northampton
NN1 1RS
FRIENDSHIP ZONE LIMITED

Dear ,

Accounts for Period ended 30/04/2018

Please find attached final accounts for FRIENDSHIP ZONE LIMITED for the period ended 30/04/2018 [including abbreviated accounts if appropriate].

Please review the attached carefully and if you are happy that the accounts can be approved please print out a set of each of the attached documents, obtain appropriate signatures at the foot of each Balance Sheet [and Directors Report, if relevant] and return the signed documents to this office.

Please do not hesitate to contact us if you have any queries.

Yours sincerely,



Julia Hyams

FRIENDSHIP ZONE LIMITED

Company No. 06556556

Directors' Report and Unaudited Accounts

30 April 2018

FRIENDSHIP ZONE LIMITED
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FRIENDSHIP ZONE LIMITED
COMPANY INFORMATION

Directors

A. DZERINS

P. KUZNECOVS

Company Secretary

P. KUZNECOVS

Registered Office

60 Gold Street

Northampton

NN1 1RS

Accountants

The Hyams Group LTD

15 Aviemore Gardens

West Hunsbury

Northampton

NN4 9XJ

FRIENDSHIP ZONE LIMITED

DIRECTORS REPORT

The Directors present their report and accounts for the year ended 30 April 2018.

Principal activities

The principal activity of the company during the year under review was Other letting and operating of own or leased real estate.

Directors

The Directors who served during the year were as follows:

A. DZERINS

P. KUZNECOVS

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

P Kuznekovs

P Kuznekovs (Dec 11, 2018)

P. KUZNECOVS

Company Secretary

27 November 2018

FRIENDSHIP ZONE LIMITED
ACCOUNTANTS REPORT

Accountant's Report to the Board of directors of FRIENDSHIP ZONE LIMITED on the preparation of the unaudited statutory accounts for the year ended 30 April 2018

In order to assist you to fulfil your duties under the Companies Act 2006 and in accordance with your instructions, we have prepared for your approval the accounts of FRIENDSHIP ZONE LIMITED for the year ended 30 April 2018 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

You consider that the company is exempt from an audit for the year ended 30 April 2018. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its deficit for the year then ended.

We have not carried out an audit or a review of the accounts of FRIENDSHIP ZONE LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



The Hyams Group LTD
Accountants
15 Aviemore Gardens
West Hunsbury
Northampton
NN4 9XJ

27 November 2018

FRIENDSHIP ZONE LIMITED
INCOME AND EXPENDITURE ACCOUNT

for the year ended 30 April 2018

	2018	2017
	£	£
Turnover	67,248	56,349
Other income	7	-
Cost of raw materials and consumables	(60,501)	(69,274)
Depreciation and other amounts written off assets	(629)	(1,048)
Other charges	(26,738)	27,536
(Deficit)/Surplus before tax for the financial year	(20,613)	13,563
(Deficit)/Surplus for the financial year	(20,613)	13,563

FRIENDSHIP ZONE LIMITED**BALANCE SHEET**

at 30 April 2018

Company No. 06556556

	2018	2017
	£	£
Fixed assets	2,515	3,144
Current assets	30,380	52,079
Creditors: Amounts falling due within one year	(8,384)	(11,081)
Net current assets	21,996	40,998
Total assets less current liabilities	24,511	44,142
Accruals and deferred income	(982)	-
	23,529	44,142
Reserves	23,529	44,142

NOTES TO THE ACCOUNTS**1 Additional information**

FRIENDSHIP ZONE LIMITED is a private company limited by guarantee and incorporated in England and Wales.

Its registered number is:

06556556

Its registered office is:

60 Gold Street

Northampton

NN1 1RS

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 April 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 30 April 2018

And signed on its behalf by:

P. KUZNECOVS

Director

27 November 2018

P Kuznecovs
P Kuznecovs (Dec 11, 2018)

FRIENDSHIP ZONE LIMITED
DETAILED INCOME AND EXPENDITURE ACCOUNT
for the year ended 30 April 2018

	2018	2017
	£	£
Turnover	<u>67,248</u>	<u>56,349</u>
Other income		
Other interest receivable		
Bank interest receivable	<u>7</u>	<u>-</u>
	<u>7</u>	<u>-</u>
Total Other income	<u>7</u>	<u>-</u>
Cost of raw materials and consumables		
Direct premises costs	51,193	60,464
Other direct costs	<u>9,308</u>	<u>8,810</u>
	<u>60,501</u>	<u>69,274</u>
Depreciation and other amounts written off assets		
Depreciation of fixtures, fittings and equipment	629	1,048
	<u>629</u>	<u>1,048</u>
Other charges		
Selling and marketing costs		
Website costs	<u>1,476</u>	<u>(36,131)</u>
	<u>1,476</u>	<u>(36,131)</u>
Motor and travel costs		
Travel and subsistence	<u>927</u>	<u>-</u>
	<u>927</u>	<u>-</u>
Premises costs		
Rates	1,028	-
Premises cleaning	130	1,011
Premises repairs and maintenance	<u>2,163</u>	<u>7,204</u>
	<u>3,321</u>	<u>8,215</u>
General administrative costs		
Bad debts	4,630	-
Bank charges	80	-
General insurances	769	-
Postage and couriers	20	-
Stationery and printing	118	-
Subscriptions	35	-
Sundry expenses	13,944	-
Telephone, fax and broadband	<u>222</u>	<u>-</u>
	<u>19,818</u>	<u>-</u>
Legal and professional costs		
Accountancy and bookkeeping	996	-

FRIENDSHIP ZONE LIMITED**DETAILED INCOME AND EXPENDITURE ACCOUNT**

Other legal and professional costs	200	380
	<u>1,196</u>	<u>380</u>
Total Other charges	<u>26,738</u>	<u>(27,536)</u>
(Deficit)/Surplus before tax for the financial year	(20,613)	13,563

FRIENDSHIP ZONE LIMITED
DETAILED BALANCE SHEET NOTES

at 30 April 2018

1 Fixed assets

	2018	2017
	£	£
Tangible fixed assets	2,515	3,144
	<u>2,515</u>	<u>3,144</u>

2 Tangible fixed assets

	Fixtures, fittings and equipment £	Total £
Cost		
At 1 May 2017	5,071	5,071
At 30 April 2018	<u>5,071</u>	<u>5,071</u>
Depreciation		
At 1 May 2017	1,927	1,927
Charge for the year	629	629
At 30 April 2018	<u>2,556</u>	<u>2,556</u>
Net book values		
At 30 April 2018	<u>2,515</u>	<u>2,515</u>
At 30 April 2017	<u>3,144</u>	<u>3,144</u>

3 Current assets

	2018	2017
	£	£
Cash at bank and in hand	113	49
Trade debtors	5,525	7,016
Other debtors	24,742	45,014
	<u>30,380</u>	<u>52,079</u>

4 Creditors:

amounts falling due within one year

	2018	2017
	£	£
Trade creditors	7,831	4,109
Other taxes and social security	553	-
Other creditors	-	6,972
	<u>8,384</u>	<u>11,081</u>

5 Accruals and deferred income

	2018	2017
	£	£
Accruals	982	-
	<u>982</u>	<u>-</u>

FRIENDSHIP ZONE LIMITED
DETAILED BALANCE SHEET NOTES

6 Reserves

	Income and Expenditure account £
At 1 May 2017	44,142
Deficit for the period	(20,613)
At 30 April 2018	<u>23,529</u>

FRIENDSHIP ZONE LIMITED

Company No. 06556556

Unaudited Accounts

30 April 2018

FRIENDSHIP ZONE LIMITED
BALANCE SHEET REGISTRAR

at 30 April 2018

Company No. 06556556	2018	2017
	£	£
Fixed assets	2,515	3,144
Current assets	30,380	52,079
Creditors: Amounts falling due within one year	(8,384)	(11,081)
Net current assets	21,996	40,998
Total assets less current liabilities	24,511	44,142
Accruals and deferred income	(982)	-
	23,529	44,142
Reserves	23,529	44,142

NOTES TO THE ACCOUNTS

1 Additional information

FRIENDSHIP ZONE LIMITED is a private company limited by guarantee and incorporated in England and Wales.

Its registered number is:

06556556

Its registered office is:

60 Gold Street

Northampton

NN1 1RS

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 April 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's income and expenditure account.

Approved by the board on 30 April 2018

And signed on its behalf by:

P. KUZNECOVS

Director

27 November 2018


P Kuznecovs (Dec 11, 2018)

THE HYAMS GROUP LTD: TAX & ACCOUNTING

LICENSED ACCOUNTANT • TAX ADVISER

07 December 2018

FRIENDSHIP ZONE LIMITED
60 Gold Street
Northampton
NN1 1RS

Dear ,

Re: Corporation Tax Return for Period ending 30/04/2018

We enclose a summary of your tax return entries, covering income for the year ended 30/04/2018, that has been prepared from information you have supplied.

HM Revenue & Customs regard the completion of the tax return as your personal responsibility. Therefore please ensure that we have been provided with all of the necessary information and carefully check that this has been accurately represented on your tax return.

Once you are also satisfied that the information on the tax return is complete, please sign the declaration enclosed and return to us as soon as possible. We are obliged to hold a copy of your approval before we can file the return with HMRC.

Yours sincerely,



Julia Hyams

Adjustment of Profits Computation

	Turnover from Trade or Profession	67,248	
	(Loss) Per Accounts	(20,613)	
Addback: Disallowable Expenditure			
Accounting adjustments	11,491		
Depreciation	629		
Penalties or fines	200		
			12,320
Deduct: Allowances and Other Deductions			
Bank, Building Society or Other Interest	7		
			(7)
	Adjusted Case I (Loss)		(8,300)

P Kuznecovs
 P Kuznecovs (Dec 11, 2018)

Corporation Tax Calculation			Adjusted Trading Profits	Bank, etc. Interest & NTLR Profits	Property Business Profits	Non-trading Gains on IFAs	Chargeable Gains	Total Profits
		Current Period Profits	-	7	-	-	-	7
Brought Forward Losses/Deficits used in this Computation	Pre	Trading Losses	-					
	1st	NTLR Deficits			-	-	-	
	April	Property Business Losses	-	-	-	-	-	
	2017	Non-trading Losses on Intangible Fixed Assets	-	-	-	-	-	
	Post	Trading Losses	-	(7)	-	-	-	
	1st	NTLR Deficits	-	-	-	-	-	
	April	Property Business Losses	-	-	-	-	-	
	2017	Non-trading Losses on Intangible Fixed Assets	-	-	-	-	-	
		<i>Sub-totals</i>	-	-	-	-	-	-
		Trading Losses carried back from later period	-	-	-	-	-	
Current Period Losses/Deficits used in this Computation against General Profits	Pre	Trading Losses			-	-	-	
	1st	NTLR Deficits	-		-	-	-	
	April	Property Business Losses	-	-		-	-	
	2017	Non-trading Losses on Intangible Fixed Assets	-	-	-		-	
	Post	Trading Losses		-	-	-	-	
	1st	NTLR Deficits	-		-	-	-	
	April	Property Business Losses	-	-		-	-	
	2017	Non-trading Losses on Intangible Fixed Assets	-	-	-		-	
		<i>Sub-totals</i>	-	-	-	-	-	-
					Qualifying Donations		-	
					Used Against Total Profits		-	-
					Charges Surrendered as Group Relief		-	
					Group Relief			-
					Group Relief for Carried Forward Losses			-
					Profits Chargeable to Corporation Tax			-

Corporation Tax Payable	Financial Year	Amount of Profit	Rate of tax %	Tax
	2017	-		-
	2018	-		-
	Corporation Tax Chargeable			-

Losses Memorandum	Pre 1 April 2017				Post 1 April 2017			
	Adjusted Trading Losses	NTLR Deficits	Property Business Losses	Non-trading Losses on IFAs	Adjusted Trading Losses	NTLR Deficits	Property Business Losses	Non-trading Losses on IFAs
Brought Forward	-	-	-	-	2,867	-	-	-
Used in this Computation	-	-	-	-	(7)	-	-	-
Surrendered for Group Relief					-	-	-	-
Brought Forward Losses After Reliefs Taken	-	-	-	-	2,860	-	-	-
Current Period	-	-	-	-	8,300	-	-	-
Surrendered for R&D Credit	-				-			
Used in this Computation Against General Profits	-	-	-	-	-	-	-	-
Surrendered for Group Relief	-	-	-	-	-	-	-	-
Carried back to Earlier Period	-	-			-	-		
Terminal loss claim? [Y/N]								
Carried Forward Losses After Reliefs Taken	-	-	-	-	11,160	-	-	-

P Kuznecovs
P Kuznecovs (Dec 11, 2018)

HM Revenue & Customs

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.

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

Company information

1	Company name	FRIENDSHIP ZONE LIMITED	
2	Company registration number	06556556	
3	Tax reference	2499921988	
4	Type of company		

Northern Ireland

Put an 'X' in the appropriate box(es) below			
5	Northern Ireland trading activity	<input type="checkbox"/>	6 SME <input type="checkbox"/>
7	Northern Ireland employer	<input type="checkbox"/>	8 Special circumstances <input type="checkbox"/>

About this return

This is the above company's return for the period			
30	from DD/MM/YYYY	35	to DD/MM/YYYY
	01/05/2017		30/04/2018
Put an 'X' in the appropriate box(es) below			
40	A repayment is due for this return period	<input type="checkbox"/>	
45	Claim or relief affecting an earlier period	<input type="checkbox"/>	
50	Making more than one return for this company now	<input type="checkbox"/>	
55	This return contains estimated figures	<input type="checkbox"/>	
60	Company part of a group that is not small	<input type="checkbox"/>	
65	Notice of disclosable avoidance schemes	<input type="checkbox"/>	
	Transfer pricing	<input type="checkbox"/>	
70	Compensating adjustment claimed	<input type="checkbox"/>	
75	Company qualifies for SME exemption	<input type="checkbox"/>	

About this return *continued*

	Accounts and computations	
80	I attach accounts and computations for the period to which this return relates	<input checked="" type="checkbox"/>
85	I attach accounts and computations for a different period	<input type="checkbox"/>
90	If you are not attaching the accounts and computations, say why not	
	<div></div>	
	Supplementary pages enclosed	
95	Loans to participators by close companies - <i>form CT600A</i>	<input type="checkbox"/>
100	Controlled foreign companies and foreign permanent establishment exemptions - <i>form CT600B</i>	<input type="checkbox"/>
105	Group and consortium - <i>form CT600C</i>	<input type="checkbox"/>
110	Insurance - <i>form CT600D</i>	<input type="checkbox"/>
115	Charities and Community Amateur Sports Clubs (CASCs) - <i>form CT600E</i>	<input type="checkbox"/>
120	Tonnage Tax - <i>form CT600F</i>	<input type="checkbox"/>
125	Northern Ireland - <i>form CT600G</i>	<input type="checkbox"/>
130	Cross-border Royalties - <i>form CT600H</i>	<input type="checkbox"/>
135	Supplementary charge in respect of ring fence trades - <i>form CT600I</i>	<input type="checkbox"/>
140	Disclosure of Tax Avoidance Schemes - <i>form CT600J</i>	<input type="checkbox"/>
141	Restitution Tax - <i>form CT600K</i>	<input type="checkbox"/>

Tax calculation

Turnover

145	Total turnover from trade	<div>67,248</div>
150	Banks, building societies, insurance companies and other financial concerns – <i>put an 'X' in this box if you do not have a recognised turnover and have not made an entry in box 145</i>	<input type="checkbox"/>

Income

155	Trading profits	<div>-</div>
160	Trading losses brought forward claimed against profits	<div>-</div>
165	Net trading profits – <i>box 155 minus box 160</i>	<div>-</div>
170	Bank, building society or other interest, and profits from non-trading loan relationships	<div>7</div>
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	<input type="checkbox"/>

Income *continued*

175	Annual payments not otherwise charged to Corporation Tax and from which Income Tax has not been deducted	-
180	Non-exempt dividends or distributions from non-UK resident companies	-
185	Income from which Income Tax has been deducted	-
190	Income from a property business	-
195	Non-trading gains on intangible fixed assets	-
200	Tonnage Tax profits	-
205	Income not falling under any other heading	-

Chargeable gains

210	Gross chargeable gains	-
215	Allowable losses including losses brought forward	-
220	Net chargeable gains - <i>box 210 minus box 215</i>	-

Profits before deductions and reliefs

225	Losses brought forward against certain investment income	-
230	Non-trade deficits on loan relationships (including interest) and derivative contracts (financial instruments) brought forward	-
235	Profits before other deductions and reliefs - <i>net sum of boxes 165 to 205 and 220 minus sum of boxes 225 and 230</i>	7

Deductions and reliefs

240	Losses on unquoted shares	-
245	Management expenses	-
250	UK property business losses for this or previous accounting period	-
255	Capital allowances for the purposes of management of the business	-
260	Non-trade deficits for this accounting period from loan relationships and derivative contacts (financial instruments)	-

Deductions and reliefs continued

263	Carried forward non-trade deficits from loan relationships and derivative contracts (financial instruments)	<input type="text" value="-"/>
265	Non-trading losses on intangible fixed assets	<input type="text" value="-"/>
275	Total trading losses of this or a later accounting period	<input type="text" value="-"/>
280	Put an 'X' in box 280 if amounts carried back from later accounting periods are included in box 275	<input type="checkbox"/>
285	Trading losses carried forward and claimed against total profits	<input type="text" value="7"/>
290	Non-trade capital allowances	<input type="text" value="-"/>
295	Total of deductions and reliefs – total of boxes 240 to 275, 285 and 290	<input type="text" value="7"/>
300	Profits before qualifying donations and group relief – box 235 minus box 295	<input type="text" value="-"/>
305	Qualifying donations	<input type="text" value="-"/>
310	Group relief	<input type="text" value="-"/>
312	Group relief for carried forward losses	<input type="text" value="-"/>
315	Profits chargeable to Corporation Tax – box 300 minus boxes 305, 310 and 312	<input type="text" value="-"/>
320	Ring fence profits included	<input type="text" value="-"/>
325	Northern Ireland profits included	<input type="text" value="-"/>

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	-
		350	-	355		360	-
		365	-	370		375	-
380		385	-	390	-	395	-
		400	-	405		410	-
		415	-	420		425	-
Corporation Tax - total of boxes 345, 360, 375, 395, 410 and 425				430		<input type="text" value="-"/>	
Marginal relief for ring fence trades				435		<input type="text" value="-"/>	
Corporation Tax chargeable - box 430 minus box 435				440		<input type="text" value="-"/>	

Reliefs and deductions in terms of tax

445	Community investment relief	<input type="text" value="-"/>
450	Double taxation relief	<input type="text" value="-"/>
455	Put an 'X' in box 455 if box 450 includes an underlying Rate relief claim	<input type="checkbox"/>
460	Put an 'X' in box 460 if box 450 includes any amount carried back from a later period	<input type="checkbox"/>
465	Advanced Corporation Tax	<input type="text" value="-"/>
470	Total reliefs and deduction in terms of tax - <i>total of boxes 445, 450 and 465</i>	<input type="text" value="-"/>

Calculation of tax outstanding or overpaid

475	Net Corporation Tax liability – box 440 minus box 470	<input type="text" value="-"/>
480	Tax payable on loans and arrangements to participators	<input type="text" value="-"/>
485	Put an 'X' in box 485 if you completed box A70 in the supplementary pages CT600A	<input type="checkbox"/>
490	CFC tax payable	<input type="text" value="-"/>
495	Bank levy payable	<input type="text" value="-"/>
496	Bank surcharge payable	<input type="text" value="-"/>
500	CFC tax, bank levy and bank surcharge payable – total of box 490, 495 and 496	<input type="text" value="-"/>
505	Supplementary charge (ring fence trades) payable	<input type="text" value="-"/>
510	Tax chargeable – total of boxes 475, 480, 500 and 505	<input type="text" value="-"/>
515	Income Tax deducted from gross income included in profits	<input type="text" value="-"/>
520	Income Tax repayable to the company	<input type="text" value="-"/>
525	Self-assessment of tax payable before restitution tax – box 510 minus box 515	<input type="text" value="-"/>
527	Restitution tax	<input type="text" value="-"/>
528	Self-assessment of tax payable – total of boxes 525 and 527	<input type="text" value="-"/>

Tax reconciliation

530	Research and Development credit	<input type="text" value="-"/>
535	(not currently used)	<input type="text"/>
540	Creative tax credit	<input type="text" value="-"/>
545	Total of Research and Development credit, and creative tax credit – <i>total boxes 530 and 540</i>	<input type="text" value="-"/>
550	Land remediation tax credit	<input type="text" value="-"/>
555	Life assurance company tax credit	<input type="text" value="-"/>
560	Total land remediation and life assurance company tax credit – <i>total box 550 and 555</i>	<input type="text" value="-"/>
565	Capital allowances first-year tax credit	<input type="text" value="-"/>
570	Surplus Research and Development credits or creative tax credit payable – <i>box 545 minus box 525</i>	<input type="text" value="-"/>
575	Land remediation or life assurance company tax credit payable – <i>total of boxes 545 and 560 minus boxes 525 and 570</i>	<input type="text" value="-"/>
580	Capital allowances first-year tax credit payable – <i>boxes 545, 560 and 565 minus boxes 525, 570 and 575</i>	<input type="text" value="-"/>
585	Ring fence Corporation Tax included	<input type="text" value="-"/>
586	Northern Ireland Corporation Tax included	<input type="text" value="-"/>
590	Ring fence supplementary charge included	<input type="text" value="-"/>
595	Tax already paid (and not already repaid)	<input type="text" value="-"/>
600	Tax outstanding – <i>box 525 minus boxes 545, 560, 565 and 595</i>	<input type="text" value="-"/>
605	Tax overpaid including surplus or payable credits – <i>total sum of boxes 545, 560, 565 and 595 minus 525</i>	<input type="text" value="-"/>
610	Group tax refunds surrendered to this company	<input type="text" value="-"/>
615	Research and Development expenditure credits surrendered to this company	<input type="text" value="-"/>

Indicators and information

620	Franked investment income/Exempt ABGH distributions	<input type="text" value="-"/>
625	Number of 51% group companies	<input type="text" value="-"/>
<i>Put an 'X' in the relevant boxes, if in the period, the company:</i>		
630	should have made (whether it has or not) instalment payments under the Corporation Tax (Instalment Payments) Regulations 1998	<input type="checkbox"/>
635	is within a group payments arrangement for the period	<input type="checkbox"/>
640	has written down or sold intangible assets	<input type="checkbox"/>
645	has made cross-border royalty payments	<input type="checkbox"/>

Information about enhanced expenditure

Research and Development (R&D) or creative enhanced expenditure

650	Put an 'X' in box 650 if the claim is made by a small or medium-sized enterprise (SME), including a SME subcontractor to a large company	<input type="checkbox"/>
655	Put an 'X' in box 655 if the claim is made by a large company	<input type="checkbox"/>
660	R&D enhanced expenditure	<input type="text" value="-"/>
665	Creative enhanced expenditure	<input type="text" value="-"/>
670	R&D and creative enhanced expenditure - <i>total of boxes 660 and 665</i>	<input type="text" value="-"/>
675	R&D enhanced expenditure of an SME on work sub contracted to it by a large company	<input type="text" value="-"/>
680	Vaccine research expenditure	<input type="text" value="-"/>

Land remediation enhanced expenditure

685	Enter the total enhanced expenditure	<input type="text" value="-"/>
-----	--------------------------------------	--------------------------------

Information about capital allowances and balancing charges

Allowances and charges in calculation of trading profits and losses

	Capital allowances	Balancing charges
Annual investment allowance	690 <input type="text" value="-"/>	
Machinery and plant - special rate pool	695 <input type="text" value="-"/>	700 <input type="text" value="-"/>
Machinery and plant - main pool	705 <input type="text" value="-"/>	710 <input type="text" value="-"/>
Business premises renovation	715 <input type="text" value="-"/>	720 <input type="text" value="-"/>
Enterprise zones	721 <input type="text" value="-"/>	722 <input type="text" value="-"/>
Zero emissions goods vehicles	723 <input type="text" value="-"/>	724 <input type="text" value="-"/>
Other allowances and charges	725 <input type="text" value="-"/>	730 <input type="text" value="-"/>

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

	Capital allowances	Balancing charges
Annual investment allowance	735 <input type="text" value="-"/>	
Business premises renovation	740 <input type="text" value="-"/>	745 <input type="text" value="-"/>
Enterprise zones	746 <input type="text" value="-"/>	747 <input type="text" value="-"/>
Zero emissions goods vehicles	748 <input type="text" value="-"/>	749 <input type="text" value="-"/>
Other allowances and charges	750 <input type="text" value="-"/>	755 <input type="text" value="-"/>

Qualifying expenditure

760	Machinery and plant on which first year allowance is claimed	<input type="text" value="-"/>
765	Designated environmentally friendly machinery and plant	<input type="text" value="-"/>
770	Machinery and plant on long-life assets and integral features	<input type="text" value="-"/>
775	Other machinery and plant	<input type="text" value="-"/>

Losses, deficits and excess amounts

Amount arising

	Amount	Maximum available for surrender as group relief
Losses of trades carried on wholly or partly in the UK	780 8,300	785 8,300
Losses of trade carried on wholly outside the UK - special rate pool	790 -	
Non-trading deficits on loan relationships and derivative contracts	795 -	800 -
UK property business losses	805 -	810 -
Overseas property business	815 -	
Losses from miscellaneous transactions	820 -	
Capital losses	825 -	
Non-trading losses on intangible fixed assets	830 -	835 -

Excess amounts

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

Northern Ireland information

856	Amount of group relief claimed which relates to Northern Ireland trading losses used against rest of UK/mainstream profits	<input type="text" value="-"/>
857	Amount of group relief claimed which relates to Northern Ireland trading losses used against Northern Ireland trading profits	<input type="text" value="-"/>
858	Amount of group relief claimed which relates to rest of UK/mainstream losses used against Northern Ireland trading profits	<input type="text" value="-"/>

Overpayments and repayments

Small repayments

860	Do not repay sums of <input type="text" value="-"/> or less
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Read the overpayments and repayments section of the Company Tax Return Guide for specific guidance on when and how to make an entry in this box.

Repayments for the period covered by this return

865	Repayment of Corporation Tax	<input type="text" value="-"/>
870	Repayment of Income Tax	<input type="text" value="-"/>
875	Payable Research and Development tax credit	<input type="text" value="-"/>
880	Payable Research and Development expenditure credit	<input type="text" value="-"/>
885	Payable creative tax credit	<input type="text" value="-"/>
890	Payable land remediation of life assurance company tax credit	<input type="text" value="-"/>
895	Payable capital allowances first-year tax credit	<input type="text" value="-"/>

Surrender of tax refund within group

Including surrenders under the Instalment Payments Regulations	
900	The following amount is to be surrendered <input type="text" value="-"/>
Put an 'X' in the appropriate box(es) below	
the joint Notice is attached	905 <input type="checkbox"/>
or	
will follow	910 <input type="checkbox"/>
915	Please stop repayment of the following amount until we send you the Notice <input type="text" value="-"/>

Bank details (for person to whom a repayment is to be made)

920	Name of bank or building society	<input type="text"/>
925	Branch sort code	<input type="text"/> <input type="text"/> <input type="text"/>
930	Account number	<input type="text"/>
935	Name of account	<input type="text"/>
940	Building society reference	<input type="text"/>


Payments 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 - company secretary, treasurer, liquidator or authorised agent, etc.) <input type="text"/>
950	of (<i>enter company name</i>) <input type="text"/>
955	authorise (<i>enter name</i>) <input type="text"/>
960	of address (<i>enter address</i>) <div style="height: 100px; border: 1px solid black; position: relative;"><div style="position: absolute; bottom: 10px; right: 10px;">Postcode</div></div>
965	Nominee reference <input type="text"/> to receive payment on company's behalf
970	Name <input type="text"/>

Declaration

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	P. KUZNECOVS
980	Date DD/MM/YYYY	07/12/2018  P Kuznecovs (Dec 11, 2018)
985	Status	Director

Corporation Tax Return for Period 01/05/2017 to 30/04/2018 for FRIENDSHIP ZONE LIMITED

Corporation Tax Payment Schedule

Corporation Tax Payment Schedule

Corporation tax due after deduction of any income tax	0.00
Tax credits	0.00
Tax already paid	0.00
Tax outstanding	0.00

Normal payment date (non-quarterly payer)

Balancing payment 01 February 2019



60 Gold Street
Northampton
NN1 1RS
Registered Charity No:
1124724
Company Number:
6556556

27.11.2018

Trustees Report (2017 – 2018)

As always the last year has been an exciting time for us. We have seen our newest projects make solid progress, and improvements we have made to our existing projects are proving a success. As always, we are continuing to enjoy the patronage of AEP UK Ltd, enabling us to develop our services and low cost rent of premises to like minded organisations at 60 Gold Street, Northampton.

It has been decided to discontinue Friendship Zone social networking website, which not only became outdated, but also required significant investment, which could not be justified. Instead we will be more concentrating on our www.vote2give.com project and training and community centre in town centre of Northampton.

Friendship Zone has demonstrated and still demonstrates to the world that hard work and an innovative approach can be the basis for unparalleled success. Notwithstanding the tough involvement in a Charity as a non-profit organization, Friendship Zone has proven that an innovative business model based upon a firm belief in its product can outperform bigger competitors.

Our project Vote2Give is proving to be a success and has enabled us to distribute in excess of £45000 in micro grants to a range of registered charities across the UK, supporting an array of causes. By utilising social media websites such as Twitter and Facebook, we have been able to raise awareness of Vote2Give, the charities it has supported and also use our social media platform to help communicate the fundraising efforts of the public.

Our training and community centre at 60 Gold Street, in the town centre of Northampton continues to be a great success. Income generated by the rental revenues continues to secure our charity self-sufficient future, positively affecting cash flow and continuous investment into our main core social networking activities and increasing the amount of micro grants given out. The number of people benefiting from our superbly located community and training centre, which houses like minded organisations providing various types of community beneficial services reaches thousands. It is an excellent example of how a registered charity can survive without asking for money, but earning it by providing cost effective services for the benefit of the community.

We continue to enjoy the tenancy of Diversity Training in our training centre. Diversity Training sees hundreds of people to take part in, or enquire about the training programs and support they offer. Other tenants residing at our community and training centre offer community beneficial services of the following kind: immigration advice, music therapy, helping disabled people into



In conclusion, we are extremely proud of our achievements over the last year and are excited to see our projects continue to grow over the next twelve months.

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