



CORPORATION TAX REBATES

Helping businesses in growth, turnaround, Administration, CVA or liquidation

CONFIDENTIAL Briefing Note for Insolvency Practitioners and Accountants

Well Advised - Tax Saved

WE HAVE A UNIQUE BLEND
OF LEGAL, ACCOUNTING AND
FINANCIAL KNOWLEDGE
WHICH WE USE TO HELP
BUSINESS



BUSINESS REGULATION IS HERE TO STAY

Individuals are very aware that their rights have been significantly increased as a result, and are more likely to enforce them

Most businesses conversely have not recognised the risks and are not sufficiently (or at all) compliant to protect themselves against the results of failure

Covid is going to result in many businesses facing financial difficulty even if they want to grow

Our service can help as it uses those failures and the attendant risks to help the cashflow position of the business and protect it, preserve it and even to grow it over the next 5 years

Nearly every business has overpaid corporation tax. That simple fact is where we start to help. Our skills present a unique blend of expertise, experience and commercial life, including:

- Ex-General Counsel and DPO for bank, owner of asset finance company and Consultant to UK Government on GDPR
- Accountant Principal of her own practice
- Former Corporate Sales Director for a major HR consultancy group in the UK

WE PROVIDE UNIQUE ASSISTANCE
IN CALCULATING THE **FINANCIAL**
CONSEQUENCES



GROWTH

In growth mode cashflow is always a issue, so being able to improve cashflow is essential. With our solution we can identify and recover overpaid tax whilst at the same time:

- Strengthening cashflow
- Protecting the business
- Making the business more profitable

DISTRESS

Businesses in distress find it difficult to access the funds they need to continue, or have to borrow often at purely unsustainable rates.

We can help avoid that situation by enabling recovery of corporation tax where they have been paying too much

TURNAROUND

This is a vital time for any business, so the potential for bringing in any cash without interest cost, and in a way which can eliminate or reduce tax outflows for up to five years, has to be a strong benefit that can contribute to the long-term prospects of the business

INSOLVENT

For those businesses where it is all too late, access to their overpaid corporation tax will help the process.

The service we deliver can also help the IP understand the risks it faces in dealing in any customer data assets on the books

Whether in growth, turnaround or distress,
getting the numbers right is essential

Corporation Tax Recovery & Cash Flow Improvement

TRADE SECRET

Our blend of skills made it obvious to us that certain issues had seriously destructive consequences for the value of every non-compliant business - which, effectively, is every business

The other side of the coin is that the issues that destroy value also mean profits have been overstated and too much corporation tax will have been paid since 2018

This knowledge underpins our trade secret

RECOVERY OF OVERPAID TAX

By applying the relevant International Accounting Standard, we can calculate and recover ALL Corporation Tax overpaid in the last two years

The benefit is that cash flow is strengthened immediately and, because of the application of the rules, for the following five years

The reason for that is corporation tax is reduced or eliminated for that period.

This can help keep the business going and, return it paying tax when it is stronger in the future

ENHANCED R&D

In addition, the benefit for any business which has made claims in the past two years can reopen those claims and enhance them, obtaining additional payments.

Similarly, it can enhance future R&D claims too

We take care of all the work required to recalculate and obtain the additional payments due to your business



CORPORATION TAX REBATES

The Decision Tree

- Q Do you transact business in the UK or EU?
- Q Have you paid at least £20,000 in corporation tax in the last two years?
- Q Would 70% of that be useful to have in your business in 6-8 weeks' time?

YES?

As the process for obtaining these benefits is free of initial cost, please ask for details of our service

We understand that there are serious pressures, both in terms of finances and time, on every business today

We don't know how much corporation tax your business has paid - only you know the answer

Is it enough? Would 70% of it be useful?

45 minutes of your time is all it takes to start the process

Case Study



CORPORATION
TAX REBATES

We recovered over £88,000 for a client
in 4 weeks 3 days

A SIMPLE PROCESS

Our client approached us to perform our service and identify if there was anything we could do for the business, which was a successful call centre.

We identified that they had failed to take into account certain accrued liabilities which led to overstated profits and thus we could calculate the level of overpaid corporation tax.

Their accountants were dismissive of the process at the time. Fortunately, the client was more open-minded

EXPERTS IN WHAT WE DO

With the experience, skills and business-focussed approach we take, it is possible to assist nearly every UK business with a very simple and easy process to recover their last two years of overpaid corporation tax.

OVERPAID CORPORATION TAX

We all know business regulations grow daily and that businesses are not up to speed with them all – and that means they are also not aware of what has to be taken into account in their annual accounts' profit calculations.

We are able to identify when they have failed to accurately calculate their profits and as a consequence have often substantially overpaid their Corporation Tax.

This applies to virtually every business.

AN EXCELLENT RESULT

Our analysis enabled our accountants to recast the figures and our client received a payment of over £88,000 just over four weeks after the claim was submitted

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THE BENEFITS



NO SUCCESS = NO FEE = NO RISK

Fees are payable when we are successful for our client - we don't charge for our services up front

RECOVERY OF OVERPAID CORPORATION TAX

Recovery of potentially all of the corporation tax paid in the last two years will substantially assist the cashflow position of most businesses. Our accountants prepare and submit the claims to HMRC and the rebate is paid into their bank account

R&D ENHANCEMENTS

We apply a similar approach in that we carry out our analysis then reopen any R&D claims made in the last two years and obtain enhanced payments for you

STRENGTHENED CASH FLOW

Our analysis often results in a reduction or elimination of tax bills for up to five years, thereby further strengthening the cash flow and helping your business to survive, pay tax and employ people for many more years

REDUCED RISK

We provide a solution which can help your business reduce its risk exposures and at the same time increase its profitability, competitiveness and value

INCREASED BUSINESS VALUE

Studies show that businesses that are compliant increase their customer retention, staff morale and profitability. Obtaining the rebate of corporation tax therefore has positive benefits to the Treasury as the business improves its position

HOW TO CONTACT US

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