

Midwest Ranches (Private) Limited**BP: 200049798****Efiling Information**Financial Year end **31.12.2021****YR21**Tax Year end **31.12.2021**

Turnover	Local	0.00
	Export	0.00
Other income		0.00
Total Income		0.00
Cost of Sales		0.00
Opening Stock		0.00
Purchases (cost of production)		0.00
Closing Stock		0.00
Gross Profit		0.00
Other Total Receivables		0.00
Total Income		0.00
Expenses		0.00
Total Employment Costs (Salaries & Wages)		0.00
Other Operating Costs		0.00
Director's Fees		0.00
Foreign Payments		0.00
Foreign Interest		0.00
Donations	Medical	0.00
	Education	0.00
	Research Institution	0.00
	National Bursary Fund	0.00
	National Scholarship Fund	0.00
	Homeless Funds	0.00
	Public Private Partnership Fund	0.00
	Charitable Trust	0.00
Expenditure on Attending Conventions		0.00
Exempt Interest		0.00
Other Exempt Income		0.00
Total Expenses		0.00
Net Profit Before Interest and Tax		0.00
Interest (Expense)		0.00
Net Profit Before Tax		0.00
Income Tax (Provisional)		0.00
Net Profit/Loss		0.00
Opening Value of Assets*		468 114.00
Closing Value of Assets*		468 114.00
Capital Employed (Shareholders' Funds)*		17 344.00

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Net Profit/Loss before Tax	0.00
Total Non Deductible Expenditure	0.00
Sub Total	0.00
Less Deductions	0.00
Total Capital Allowances	0.00
Total Non Taxable Income	0.00
Taxable Income/Loss	0.00
Assessed Loss b/f	0.00
Taxable Income/Assessed Loss for the Year	0.00
Tax on Taxable Income	0.00
Total Tax Relief	0.00
Tax Credits	0.00
Double Taxation Relief	0.00
Tax Due After Tax Credits	0.00
Aids Levy	0.00
Tax Chargeable	0.00
Less Payments	0.00
Withholding Amounts on Contracts	0.00
Withholding Tax on Directors Fees	0.00
Other tax paid	0.00
Other tax paid	0.00
Other tax paid	0.00
Other tax paid	0.00
Other tax paid	0.00
Tax Payable	0.00
Provisional Tax Paid (QPD installments)	5.00
Shortfall/Over payment	5.00
Interest	0.00