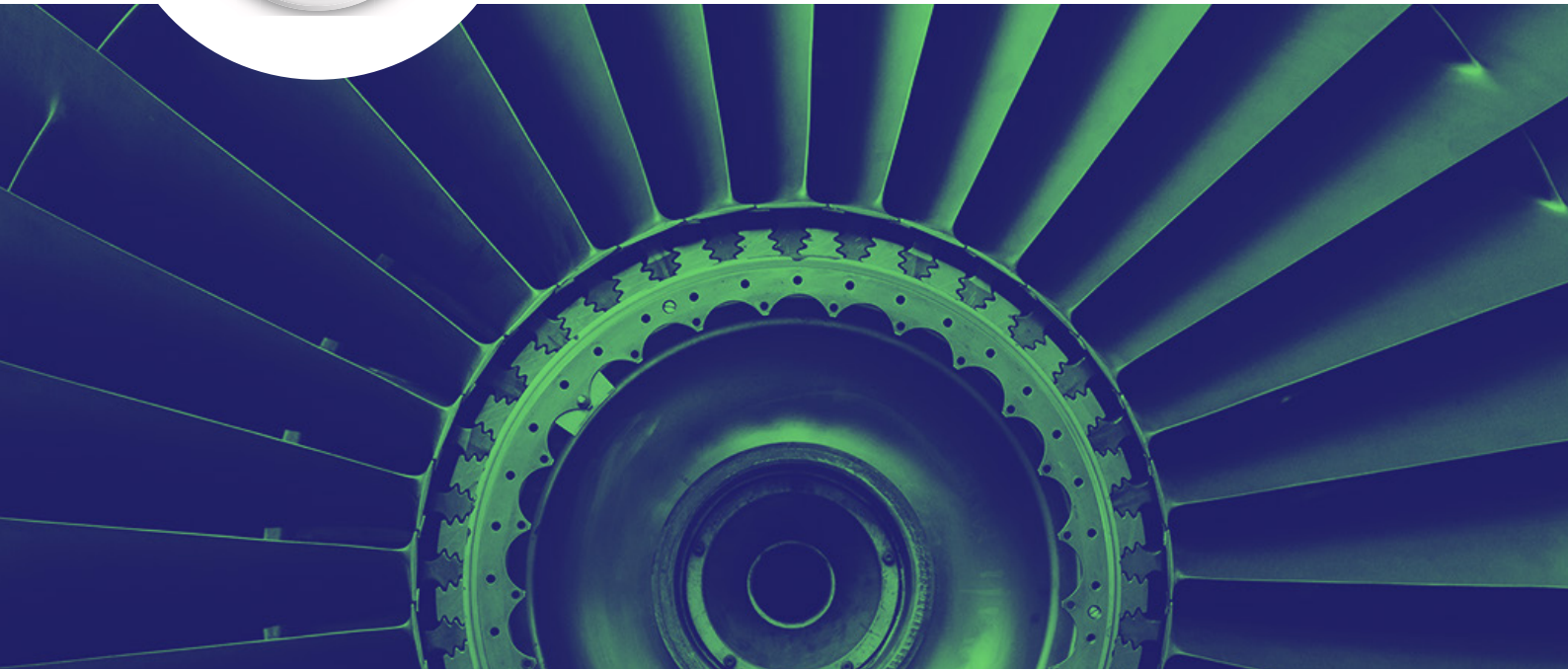




GRANTED
CONSULTANCY



GRANTED CASE STUDY

R&D TAX CREDITS

We've successfully won R&D Tax Relief claims for businesses which selfexcluded or were told they were ineligible by other professionals. Don't rule yourself out.

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To date, Granted has a 100% success rate on claiming R&D Relief. The range of sectors and sizes of our clients illustrates how widely applicable this tax relief is, and how important it is to consider submitting a claim for your company.

Too often companies (and their accountants) close their eyes to this very generous tax allowance. R&D Relief is available to all SMEs and Large companies across the United Kingdom, and you do not need to be developing the latest space technology to be eligible for it – read on to find out how and how much we have helped our clients to secure.

WHAT COSTS CAN I CLAIM FOR?

Your time as a Company Director

Costs of your: Developers/Researchers/Engineers/Designers

Sub-contractor costs

Costs of Materials and Software

A proportion of Utilities and Subscriptions

And more.



CASE STUDIES

Case 1 – loss making engineering start-up – new claim.

R&D Claim: Increased trading loss from £40k to £95k resulting in a cheque from HMRC over £13.7k.

Costs claimed for: Director/R&D Engineer time, utilities, materials.

R&D Project: Our client had a specialist case for a market-leading camera which extended upon the camera's current abilities. It was a recently developed product at the beginning of its commercialisation phase and required further development in order to bring it to market successfully.

Case 2 – profit making engineering firm – two historic claims.

R&D Claims: Our client had made a profit in one period and a loss in the second period. The two R&D claims Granted prepared, combined with a carry-back of losses as advised by our client's accountants resulted in a total £35.4k repaid to the company.

Costs claimed for: Management, Design and Engineering staff, subcontractors, utilities, materials and software.

R&D Projects: The company specialises in designing and engineering products aimed at the construction sector that simplify transporting tools, equipment or materials to and from site. The R&D projects included design, prototyping, testing and commercialisation at varying levels for a range of products.

Case 3 – loss making engineering firm – two historic claims.

R&D Claims: Doubled trading loss on each claim, receiving a total of £27.4k cash rebate from HMRC.

Costs claimed for: Director/R&D Engineer time, utilities, materials.

R&D Projects: Our client is a photographic equipment engineering and distribution company who developed a new product from concept stage through testing/prototyping to commercialisation in one year, followed by phase 2 development to extend on product's capabilities in year 2.

CASE STUDIES

Case 4 – profit making marketing agency – new claim.

R&D Claim: Our client was due to pay a bill for corporation and section 455 (overdrawn directors loan accounts) tax over nearly £20k; after the R&D Relief was applied this was reduced by £17k to £2.4k.

Costs claimed for: MD and developer staff time, utilities, software/IT costs.

R&D Project: To create a web application for the recruitment sector that enables real-time profile creation, progress monitoring and direct communication between employers and agencies.

Case 5 – profit making manufacturing firm – two historic claims.

R&D Claim: Our client had made a profit and paid corporation taxes for both periods. The two R&D claims submitted took the company to a loss-making tax position for both periods, meaning a full tax rebate plus further payable credits from R&D losses totalling a cash payment over £13k.

Costs claimed for: Management, Design and Workshop staff, subcontractors, utilities, materials & software.

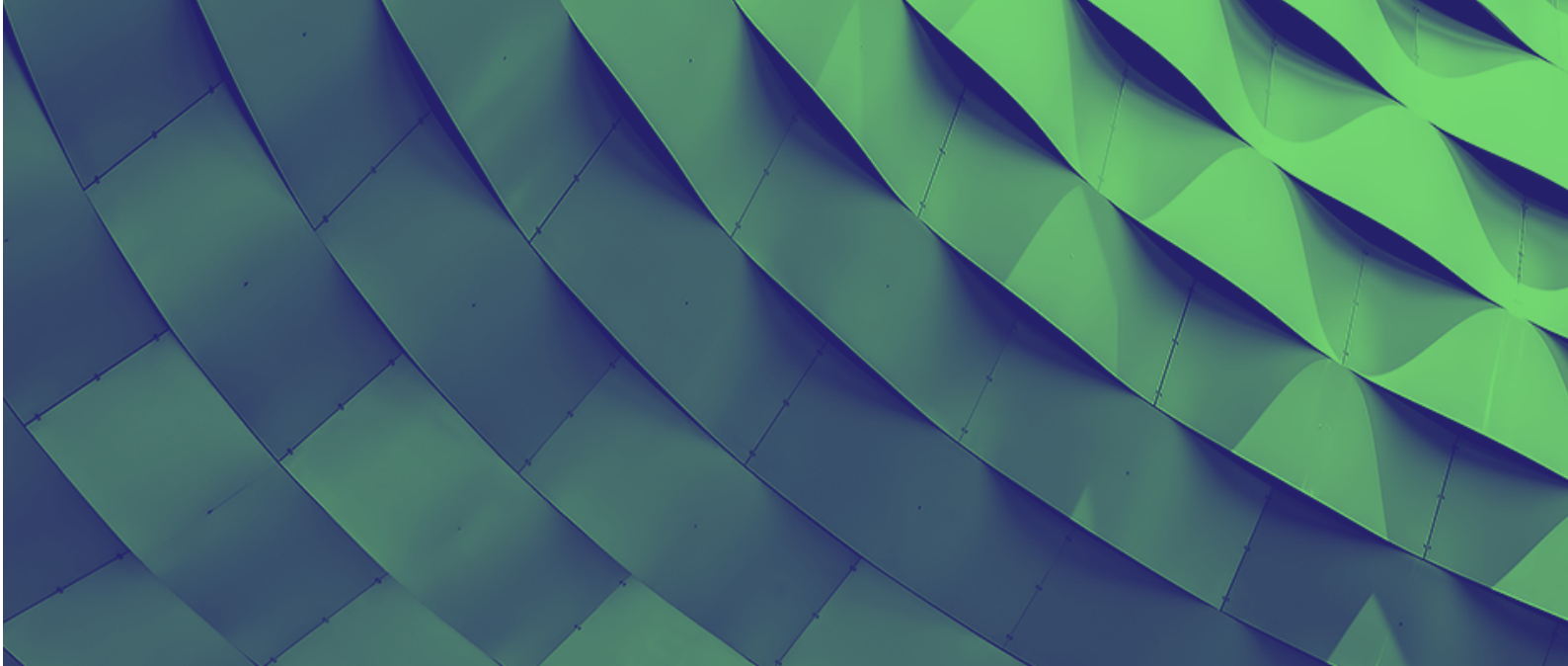
R&D Projects: The company specialises in the design and manufacture of bespoke wooden furniture and architectural elements. They struggled at first to see how they would be eligible for R&D Relief. Granted supported their FD in recognising R&D elements to jobs they had completed for their customers, and to internal processes they had put in place. Projects included in this claim cover the design and development of new products and the research into new and improved manufacturing processes.

Case 6 – loss making software developer – historic claim.

R&D Claim: Quadrupled trading loss and received a £7k cash rebate from HMRC.

Costs claimed for: Director & Developer time, outsourced subcontractor cost, materials, software.

R&D Project: Software development to create a bespoke online portal for the food and drink industry.



GRANTED CASE STUDY R&D TAX CREDITS

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