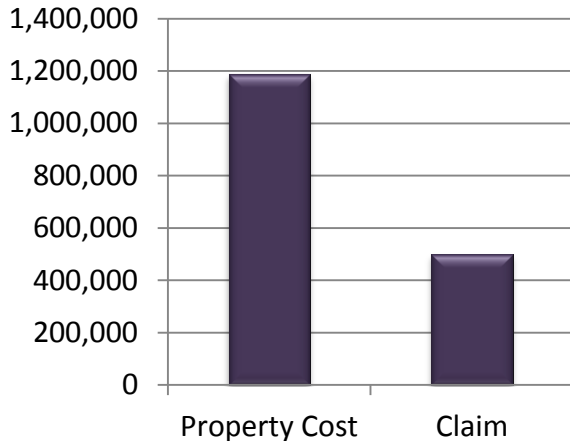


Case Study: Serviced Office Block



Scenario:

This Client owned three commercial properties acquired in 2001, 2003 & 2007. These properties are rented out as serviced office blocks in the area of Nottingham. The rent received from these properties meant this Client was liable to corporation tax.

- Total Property cost: £1,187,000.
- We highlighted: £497,310 of unclaimed Property Embedded Fixtures & Features (PEFFs) that qualified for tax relief.

Due to the Client's tax status, this meant £99,468 of tax would be saved as a result of the PEFFs highlighted.

- We were able to generate a tax repayment (cash) of £26,929.
- The Client would be able to reduce their tax liability by £72,539 in future years.

