

R&D Tax Relief is corporation tax relief available for UK limited companies. We specialise in R&D for SMEs. Are you doing something within your sector which helps differentiate you from others? Have you taken risks in trying to achieve something (it may not necessarily have worked)? Invested time and effort into making efficiency gains?

R&D is available for companies carrying out all types of activities, such as a professional services company which creates a bespoke app; a manufacturer who streamlines and tests processes to be able to meet customer demands and reduce overheads, or maybe a cutting edge SEO firm who has written innovative formula. It's not all about lab technicians and a science lab!



If your company pays UK corporation tax, R&D tax relief reduces your corporation tax bill, which will often result in a tax refund. If the company is in a loss making position a claim can be made for R&D tax credits or alternatively higher losses carried forward or back. Thus, relieving pressures on cash flow and giving the opportunities for further investment and development.

Does your business do any of the following? If so, we may be able to look at claiming R&D tax relief:


- o Innovative recipes
- o New materials
- o Innovative formula
- o Software Development
- o Process Improvement
- o New Products
- o Environmental Products

Does your business qualify?

- o A company can be any size and in any sector
- o Needs to be incorporated in the UK and qualify for paying UK corporation tax
- o Can be loss making or making a profit
- o Undertake work that is considered to be anything of “technological or scientific uncertainty”
- o Money has been spent on costs which relate to the R&D for employees; subcontractors and/or materials

Claims can be made for the last two accounting years.

Claims are made via an adjustment through the company’s corporation tax return.

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