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Local Data Dictionary

UK Ltd

Version 2.0.1



Document revisions

Version no.	Date	Description
2.0.0	2019-09-27	initial version
2.0.1	2020-09-30	Added PaymentDataExtra, revised AdditionalInformation sections

Local Financial Statements	
\$.report.localFinancialStatements	
Financial Type	"LocalFinancialsCSUK" represents a standardised format based on statutory accounts filed.
.type	
Year End Date	Year End to which the annual accounts relate.
.yearEndDate	
Number Of Weeks	The number of weeks covered by the accounts.
.numberOfWeeks	
Currency	Currency the figures are displayed in, as an ISO char(3) code. Examples GBP, EUR.
.currency	
Consolidated Accounts	[Boolean true/false] Are the accounts consolidated?
.consolidatedAccounts	
Audit Qualification	A statement giving a brief resumé of the auditor's conclusions.
.auditQualification	
Profit And Loss	
.profitAndLoss	
Turnover	Total amount of income generated by the sale of goods and services.
.turnover	
Exports	Goods sold into, or services provided in another country.
.exports	
Cost Of Sales	The direct cost of goods and services supplied.
.costOfSales	
Gross Profit	Turnover less Cost of Sales. Represents profits before charging indirect operational costs.
.grossProfit	
Depreciation	The amount written off Tangible Fixed Assets during the year.
.depreciation	
Audit Fees	Costs incurred by companies to pay accountants to audit the company's financial statements.
.auditFees	
Wages And Salaries	Wages and salaries paid to employees of the company.
.wagesAndSalaries	
Directors Remuneration	Salaries and fees paid to directors of the company.
.directorsRemuneration	
Operating Profit	The results of the company after deducting Operating Costs from its Revenue.
.operatingProfit	
Interest Expense	Costs of the company's borrowings.
.interestExpense	
Profit Before Tax	The results of the company before deducting any charge for taxation.
.profitBeforeTax	
Taxation	Taxation payable on the profits of the company.
.taxation	
Profit After Tax	The results of the company after deducting any charge for taxation.
.profitAfterTax	
Dividends	The total amount of profits distributed to shareholders.

.dividends	
Retained Profit	Retained Earnings, minus Net Profit/Loss, and minus Dividends.
.retainedProfit	
Balance Sheet	
\$.report.localFinancialStatements.balanceSheet	
Tangible Assets	Physical company assets, including vehicles, equipment, buildings, and investments.
.tangibleAssets	
Intangible Assets	Non-physical assets such as trademarks, patents, goodwill, Research & Development etc.
.intangibleAssets	
Total Fixed Assets	The total of tangible, intangible and other non-current assets (after one year).
.totalFixedAssets	
Stock	Goods and materials used up during production or held for resale.
.stock	
Trade Debtors	Invoices owed to the company by customers.
.tradeDebtors	
Other Debtors	Amounts due within one year owing from group companies or any other sundry debtors, not included in trade debtors.
.otherDebtors	
Cash	Cash at bank, cash in hand and cash equivalents.
.cash	
Miscellaneous Current Assets	Any asset due within one year not already included in "Stock", "Trade Debtors", "Other Debtors" or "Cash", such as short-term investments.
.miscCurrentAssets	
Total Current Assets	All assets that can be expected to be used within the current fiscal year.
.totalCurrentAssets	
Total Assets	The total of "Total Fixed Assets" and "Total Current Assets".
.totalAssets	
Trade Creditors	Invoices owed by the company to suppliers and customers.
.tradeCreditors	
Bank Borrowings Current	Institutional finance obligations that are expected to be paid off within a year.
.bankBorrowingsCurrent	
Other Short-Term Finance	Other Finance for a period of less than a year.
.otherShortTermFinance	
Miscellaneous Current Liabilities	Other obligations due within one year or within a normal operating cycle.
.miscCurrentLiabilities	
Total Current Liabilities	Total short-term liabilities of the company (due within one year).
.totalCurrentLiabilities	
Other Long-Term Finance	Loans or finance due after one year owing to parties other than banks (see "other financials) or related businesses.
.otherLongTermFinance	
Total Long-Term Liabilities	Any financial instrument due after one year (e.g., bank loans, bonds, leasing and other debt finance).
.totalLongTermLiabilities	
Total Liabilities	Combined debts and obligations that the company owes to outside parties.
.totalLiabilities	

Net Assets	The value of the company's assets minus its liabilities. (Total Fixed Assets + Total Current Assets) – (Total Current Liabilities + Total Long-Term Liabilities))
.netAssets	
Issued Share Capital	Value of the shares of stock the company offered to shareholders.
.issuedShareCapital	
Revaluation Reserve	Line item on any asset of the company that is subject to revaluation.
.revaluationReserve	
Revenue Reserves	The accumulation of profits/losses from previous trading periods.
.revenueReserves	
Other Reserves	Other capital and reserves that form part of shareholders equity.
.otherReserves	
Total Shareholders' Equity	The total capital and reserves of the company.
.totalShareholdersEquity	
Cash Flow	
\$.report.localFinancialStatements.cashFlow	
Net Cash Flow From Operations	Net cash inflow/outflow from operations.
.netCashFlowFromOperations	
Net Cash Flow Before Financing	Net cash inflow/outflow before financing.
.netCashFlowBeforeFinancing	
Net Cash Flow From Financing	Net cash inflow/outflow from financing.
.netCashFlowFromFinancing	
Increase In Cash	Net increase/decrease in cash and cash equivalents for the year.
.increaseInCash	
Other Financials	
.otherFinancials	
Contingent Liabilities	Liabilities that may occur, depending on the outcome of an uncertain future event.
.contingentLiabilities	
Bank Overdraft And LTL	Bank Overdraft (current liabilities) and Long-Term Liabilities.
.bankOverdraftAndLTL	
Working Capital	Total Current Assets minus Total Current Liabilities. This represents the surplus/deficit of funds from normal trading activities.
.workingCapital	
Capital Employed	Total amount of capital used for the acquisition of profits by the company.
.capitalEmployed	
Net Worth	Tangible Net Worth - Often referred to as the 'book value' of the business this equals Shareholders' Funds minus Intangible Assets.
.netWorth	
Ratios	
\$.report.localFinancialStatements.ratios	
Pre-Tax Profit Margin	Pre-tax profits / Turnover x 100. This shows the percentage of Profit in each pound of sales or the equivalent of retailer's 'mark-up'.
.preTaxProfitMargin	
Return On Capital Employed	Pre-Tax Profit / Capital Employed x 100. This ratio measures the profits a business yields in return for the money (Capital) invested.

.returnOnCapitalEmployed	
Return On Total Assets Employed	Pre-Tax Profits / Total Assets x 100. This shows the 'return' or 'profit' on each pound of Assets used as a percentage.
.returnOnTotalAssetsEmployed	
Return On Net Assets Employed	Pre-Tax Profits / Net Assets x 100. This shows the 'return' in percent on the net assets of the company. The higher the percentage the more profitable the company.
.returnOnNetAssetsEmployed	
Sales Or Net Working Capital	Turnover / (Total Current Assets - Total Current Liabilities). The higher the ratio the higher the volume of Sales made per the company's working capital.
.salesOrNetWorkingCapital	
Stock Turnover Ratio	Stocks / Turnover x 100. This shows the number of times the trading stock of a company is 'turned over' in a trading period. If the ratio is low this indicates that relatively little money is tied up in Stocks.
.stockTurnoverRatio	
Debtor Days	Trade Debtors / Turnover x 365 days. This is a calculation that predicts the average time taken for the company to collect its invoices for goods and services provided to its customers.
.debtorDays	
Creditor Days	Trade Creditors / Turnover x 365 days. This is a calculation that predicts the average time taken for the company to settle its invoices for goods and services provided by its suppliers.
.creditorDays	
Current Ratio	Total Current Assets / Total Current Liabilities. This is an indication of a company's ability to meet short-term debt obligations; the higher the ratio, the more liquid the company is.
.currentRatio	
Liquidity Ratio Or Acid Test	Current assets - Stocks/Current Liabilities. This, like the current ratio, measures how quickly in the short-term a company can meet its debts. However, this ratio excludes stock as there is no guarantee the value of Stocks can be realised quickly.
.liquidityRatioOrAcidTest	
Current Debt Ratio	Total Current Liabilities / Shareholders Funds. This measures the amount of short-term debt in relation to the value of shareholders' funds.
.currentDebtRatio	
Gearing	Bank Overdraft & Loans + Total Long-Term Liabilities/Shareholders' funds x 100. This is the relationship between the size of the company's debt in proportion to Equity (Shareholders' Funds).
.gearing	
Equity In Percentage	Shareholder Funds / (Total Current Assets + Tangible Fixed Assets) x 100. This ratio shows the worth of the company (shareholders' funds) as a percentage of total current and tangible assets.
.equityInPercentage	
Total Debt Ratio	Total Short-Term & Long-Term Debt / Shareholder Funds x 100. This shows the relative indebtedness of a company in relation to the worth of the company.
.totalDebtRatio	

Local Financial Statements	
\$.report.localFinancialStatements	
Financial Type	"LocalFinancialsGAAP" a more granular format representing how the accounts are presented: Most companies within UK and ROI file in this format.
.type	
Year End Date	Year End to which the annual accounts relate.
.yearEndDate	
Number Of Weeks	The number of weeks covered by the accounts.
.numberOfWeeks	
Currency	Currency the figures are displayed in, as an ISO char(3) code. Examples GBP, EUR.
.currency	
Consolidated Accounts	[Boolean true/false] Are the accounts consolidated?
.consolidatedAccounts	
Accounts Status	The analysed accounts status (Analysed, Agent, Non-Trading, Not Analysed).
.accountsStatus	
Profit And Loss	
\$.report.localFinancialStatements.profitAndLoss	
Turnover	Total amount of income generated by the sale of goods and services.
.turnover	
Exports	Goods sold into, or services provided in another country.
.exports	
Cost Of Sales	The direct cost of goods and services supplied.
.costOfSales	
Gross Profit	Turnover less Cost of Sales. Represents profits before charging indirect operational costs.
.grossProfit	
Operating Profit	The results of the company after deducting Operating Costs from its Revenue.
.operatingProfit	
Pre-Tax Profit	The results of the company before deducting any charge for taxation.
.preTaxProfit	
Tax	Taxation payable on the profits of the company.
.tax	
Profit After Tax	The results of the company after deducting any charge for taxation.
.profitAfterTax	
Dividends	The total amount of profits distributed to shareholders.
.dividends	
Profit Attributable To Minority Interests	Profits attributable to shareholders holding a minority interest in the company.
.profitAttributableToMinorityInterests	
Retained Profit	The results of the company after all income and expenses have been credited /debited.
.retainedProfit	
Interest Receivable	Interest payments owed to the company.
.interestReceivable	
Bank Interest Receivable	Interest payments owed to the company by its bank.
.bankInterestReceivable	
Group Interest Receivable	Interest payments owed to the company by other companies in the group.

.groupInterestReceivable	
Other Interest Receivable	Other interest payments owed to the company.
.otherInterestReceivable	
Interest Payable	Interest payments owed by the company.
.interestPayable	
Bank Interest Payable	Interest payments owed by the company to its bank.
.bankInterestPayable	
Lease Interest Payable	Interest payments owed on leases by the company.
.leaseInterestPayable	
HP Interest Payable	Interest payments owed by the company to other companies in the group.
.hpInterestPayable	
Other Interest Payable	Other interest payments owed by the company.
.otherInterestPayable	
Directors Remuneration	Salaries and fees paid to directors of the company.
.directorsRemuneration	
Director Fees	Fees paid to directors of the company.
.directorFees	
Director Pensions	Retirement plans offered by the company for the benefit of directors.
.directorPensions	
Director Social Security	The cost of social security contributions on behalf of directors of the company.
.directorSocialSecurity	
Director Other	Other director expenses.
.directorOther	
Highest Paid Director	Amount paid to the best-remunerated director.
.highestPaidDirector	
Employee Costs	Total cost of employees employed by the company.
.employeeCosts	
Employee Remuneration Wages And Salaries	Wages and salaries paid to employees of the company.
.employeeRemunerationWagesAndSalaries	
Pensions	The cost of pension benefits for employees of the company.
.pensions	
Social Security	The cost of social security contributions on behalf of employees of the company.
.socialSecurity	
Other Employee Costs	Other costs relating to employees of the company.
.otherEmployeeCosts	
Number Of Employees	Number of staff that the company employs directly.
.numberOfEmployees	
Depreciation Of Tangibles	The amount written off Tangible Fixed Assets during the year.
.depreciationOfTangibles	
Amortisation Of Intangibles	The amount written off Intangible Fixed Assets during the year.
.amortisationOfIntangibles	
Exceptional Items	Non recurring costs which have an impact on company's bottom line.
.exceptionalItems	
Exceptional Profit Or Loss On Reorganisations	Exceptional Profit/Loss on Reorganisations, included within "Exceptional Items".

.exceptionalProfitOrLossOnReorganisations	
Exceptional Profit Or Loss On Disposal Or Acquisition	Exceptional Profit/Loss on Disposal/Acquisition, included within "Exceptional Items".
.exceptionalProfitOrLossOnDisposalOrAcquisition	
Exceptional Other Items	Exceptional Other items, included within "Exceptional Items".
.exceptionalOtherItems	
Auditor Fees	Fees paid to the company responsible for auditing.
.auditorFees	
Statutory Audit Costs	Costs related to the audit and appraisal of the annual accounts.
.statutoryAuditCosts	
Other Audit Costs	Other consultancy or professional services paid to the Auditor (excluded from statutory audit).
.otherAuditCosts	
Accountant Fees	Fees paid to the accountant (if the accounts are not audited).
.accountantFees	
Balance Sheet	
\$.report.localFinancialStatements.balanceSheet	
Tangible Assets	Physical assets for long-term use, such as property, plant, and equipment. Excludes "Investments and Other" non-current assets.
.tangibleAssets	
Intangible Assets	Non-physical assets such as trademarks, patents, goodwill, Research & Development etc.
.intangibleAssets	
Investment And Other Assets	Total of "Investments and Other" plus "debtors due after one year" (not included in "Tangible Assets").
.investmentAndOtherAssets	
Investment And Other	Long-term investments and other non-current assets (excluding debtors due after one year).
.investmentAndOther	
Debtors Due After 1 Year	Non-current receivables, represents any long-term amounts disclosed within "debtors".
.debtorsDueAfter1Year	
Total Fixed Assets	The total of "Tangible Assets", "Intangible assets", plus "Investments and other assets".
.totalFixedAssets	
Stocks And Work In Progress	Goods and materials used up during production or held for resale.
.stocksAndWorkInProgress	
Debtors	Debtors, represents the total of debtors due within 1 year (current).
.debtors	
Trade Debtors	Amounts due within one year from customers for goods and services supplied on credit, included within "Debtors".
.tradeDebtors	
Group Debtors	Amounts due from group or related entities, included within "Debtors".
.groupDebtors	
Miscellaneous Debtors	Other sundry debtors, included within "Debtors".
.miscDebtors	
Cash	Cash at bank, cash in hand and cash equivalents.
.cash	
Miscellaneous Current Assets	Any assets due within one year not already included in "Stocks And Work In Progress", "Debtors", or "Cash", such as short-term investments.
.miscCurrentAssets	

Total Current Assets	All assets that can be expected to be sold within the current fiscal year.
.totalCurrentAsset	
Creditors	Invoices owed by the company to all creditors.
.creditors	
Trade Creditors	Invoices owed by the company to suppliers and customers.
.tradeCreditors	
Bank Overdraft	Bank Overdrafts. Excludes current Bank Loans if separately disclosed in the source document.
.bankOverdraft	
Bank Loan	Current Bank Loans, where distinguishable from Bank Overdraft, repayable within one year.
.bankLoan	
Group Accounts	Loans and advances payable to group and related companies, repayable within one year.
.groupAccounts	
Directors Accounts	Directors loan accounts, current accounts and remuneration accounts, repayable within one year.
.directorsAccounts	
Other Short-Term Loans	Other loans due within one year, including supplier loans, factoring advances and invoice discounting.
.otherShortTermLoans	
Current Hire Purchase Commitments	Hire purchase commitments, repayable within one year.
.currentHirePurchaseCommitments	
Current Lease Commitments	Lease commitments (where separate from current hire purchase commitments), repayable within one year.
.currentLeaseCommitments	
Total Other Current Liabilities	Total of "current tax liabilities", "accruals and deferred income", "current dividend liabilities" and "other current liabilities" due within one year.
.totalOtherCurrentLiabilities	
Current Tax Liabilities	Current tax liabilities, included within "Total Other Current Liabilities".
.currentTaxLiabilities	
Accruals And Deferred Income	Accruals & Deferred Income, included within "Total Other Current Liabilities".
.accrualsAndDeferredIncome	
Dividends Current Liabilities	Dividends declared (but not yet paid), included within "Total Other Current Liabilities".
dividendsCurrentLiabilities	
Other Current Liabilities	Other Current Liabilities, included within "Total Other Current Liabilities".
.otherCurrentLiabilities	
Total Current Liabilities	The sum of "Creditors" (current) and "Total Other Current Liabilities".
.totalCurrentLiabilities	
Total Long-Term Loans	Non-current finance, repayable after one year.
.totalLongTermLoans	
Long-Term Bank Loans	Bank loans due after one year, included within "Total Long-Term Loans".
.longTermBankLoans	
Long-Term Group Accounts	Long-term group loans/advances/accounts, included within "Total Long-Term Loans".
.longTermGroupAccounts	
Long-Term Directors Accounts	Long-term directors loans/accounts, included within "Total Long-Term Loans".
.longTermDirectorsAccounts	
Long-Term Other Loans Or Finance	Other long-term loans/finance from sources other than banks, group or directors, included within "Total Long-Term Loans".

.longTermOtherLoansOrFinance	
Total Non-Current HP And Lease Commitments	Total non-current hire purchase & lease commitments, repayable after more than one year.
.totalNonCurrentHpAndLeaseCommitments	
Non-Current Hire Purchase Commitments	Non-current hire purchase commitments, included within "Total Non-Current HP And Lease Commitments".
.nonCurrentHirePurchaseCommitments	
Non-Current Lease Commitments	Non-current lease commitments (if separately disclosed from hire purchase), included within "Total Non-Current HP And Lease Commitments".
.nonCurrentLeaseCommitments	
Net Pension Liability	Net pension liabilities, repayable after more than one year. Note: Net pension assets are presented as a negative.
.netPensionLiability	
Total Other Non-Current Liabilities	The sum of "accruals and deferred income due after one year" and "other long-term liabilities" due after one year.
.totalOtherNonCurrentLiabilities	
Accruals And Deferred Income Due After 1 Year	Payments for products or services that are due in future periods, recognized on the books before they have actually been paid. Included within "Total other non-current liabilities".
.accrualsAndDeferredIncomeDueAfter1Year	
Other Long-Term Liabilities	Other long term liabilities, included within "Total other non-current liabilities".
.otherLongTermLiabilities	
Total Provisions	The sum of "deferred tax liabilities" and "other provisions".
.totalProvisions	
Deferred Tax Liabilities	Tax payable in future periods.
.deferredTaxLiabilities	
Other Provisions	Other provisions for liabilities & charges, due after one year.
.otherProvisions	
Total Long-Term Liabilities	The sum of "total long-term loans", "total non-current HP and lease commitments", "net pension liability" and "total other non-current liabilities" and "provisions".
.totalLongTermLiabilities	
Total Called Up Or Issued Capital	The sum of "ordinary shares", "preference shares" and "other shares".
.totalCalledUpOrIssuedCapital	
Ordinary Shares	Ordinary shares and common stock included within "total called-up or issued capital".
.ordinaryShares	
Preference Shares	Preference shares (typically preferential dividends but non-voting rights) included within "total called up or issued capital".
.preferenceShares	
Other Shares	Other shares (not "ordinary" or "preference"), included in "total called up or issued capital".
.otherShares	
Profit And Loss Or Revenue Reserve	Accumulated retained profits/losses from previous trading periods.
.profitAndLossOrRevenueReserve	
Revaluation Reserve	Surpluses/Deficits typically created by a revaluation of fixed assets.
.revaluationReserve	
Other Reserves	Other capital and reserves that form part of shareholders equity.
.otherReserves	
Total Shareholders' Funds	The sum of "total called up or issued share capital", "profit and loss or revenue reserve", "revaluation reserve" and "other reserves".
.totalShareholdersFunds	
Minority Interests	Profits attributable to minority shareholders (holding a non-controlling interests).

.minorityInterests	
Cash Flow	
\$.report.localFinancialStatements.cashFlow	
Net Cashflow From Operations	Net cash inflow/outflow generated from operating activities.
.netCashflowFromOperations	
Return On Investment	Net cash inflow/outflow generated from investing activities.
.returnOnInvestment	
Taxation	Net cash inflow/outflow arising from taxation.
.taxation	
Capital Expenditure	Net cash inflow/outflow arising from capital expenditure activities.
.capitalExpenditure	
Acquisitions And Disposals	The net cash/inflow/outflow arising from acquisitions/disposals.
.acquisitionsAndDisposals	
Equity Dividends Paid	The total amount of profits distributed to shareholders.
.equityDividendsPaid	
Management Of Liquid Resources	Management of Liquid Resources.
.managementOfLiquidResources	
Net Cashflow From Financing	Net cash inflow/outflow generated from financing activities.
.netCashflowFromFinancing	
Decrease Or Increase In Cash	The total increase or decrease in cash and cash equivalents for the period.
.decreaseOrIncreaseInCash	

Local Financial Statements	
\$.report.localFinancialStatements	
Financial Type	"LocalFinancialsIFRS" a more granular format representing how the accounts are presented: Larger entities such as PLC's with cross border operations might file in this format.
.type	
Year End Date	Year End to which the annual accounts relate.
.yearEndDate	
Number Of Weeks	The number of weeks covered by the accounts.
.numberOfWeeks	
Currency	Currency the figures are displayed in, as an ISO char(3) code. Examples GBP, EUR.
.currency	
Consolidated Accounts	[Boolean true/false] Are the accounts consolidated?
.consolidatedAccounts	
Accounts Status	The analysed accounts status (Analysed, Agent, Non-Trading, Not Analysed).
.accountsStatus	
Profit And Loss	
\$.report.localFinancialStatements.profitAndLoss	
Revenue	Income earned from normal business.
.revenue	
Operating Profit	The results of the company after deducting Operating Costs from its Revenue.
.operatingProfit	
Pre-Tax Profit	The results of the company before deducting any charge for taxation.
.preTaxProfit	
Tax	Taxation payable on the profits of the company.
.tax	
Profit After Tax	The results of the company after deducting any charge for taxation.
.profitAfterTax	
Other Appropriations	Other miscellaneous items that are deducted / added to affect the Retained Profit / Loss of a company.
.otherAppropriations	
Profit Attributable To Minority Interests	Profits attributable to shareholders holding a minority interest in the company.
.profitAttributableToMinorityInterests	
Dividends Paid	The total amount of profits distributed to shareholders.
.dividendsPaid	
Retained Profit	The results of the company after all income and expenses have been credited /debited.
.retainedProfit	
Interest Receivable	Interest payments owed to the company.
.interestReceivable	
Bank Interest Receivable	Interest payments owed to the company by its bank.
.bankInterestReceivable	
Group Interest Receivable	Interest payments owed to the company by other companies in the group.
.groupInterestReceivable	
Other Interest Receivable	Other interest payments owed to the company.
.otherInterestReceivable	

Interest Payable	Interest payments owed by the company.
.interestPayable	
Bank Interest Payable	Interest payments owed by the company to its bank.
.bankInterestPayable	
Lease Interest Payable	Interest payments owed on leases by the company.
.leaseInterestPayable	
HP Interest Payable	Interest payments owed by the company to other companies in the group.
.hpInterestPayable	
Other Interest Payable	Other interest payments owed by the company.
.otherInterestPayable	
Directors Remuneration	Salaries and fees paid to directors of the company.
.directorsRemuneration	
Director Fees	Fees paid to directors of the company.
.directorFees	
Director Pensions	Retirement plans offered by the company for the benefit of directors.
.directorPensions	
Director Social Security	The cost of social security contributions on behalf of directors of the company.
.directorSocialSecurity	
Director Other	Other director expenses.
.directorOther	
Employee Costs	Total cost of employees employed by the company.
.employeeCosts	
Employee Remuneration	Wages and salaries paid to employees of the company.
.employeeRemuneration	
Pensions	The cost of pension benefits for employees of the company.
.pensions	
Social Security	The cost of social security contributions on behalf of employees of the company.
.socialSecurity	
Other Employee Costs	Other costs relating to employees of the company.
.otherEmployeeCosts	
Number Of Employees	Number of staff that the company employs directly.
.numberOfEmployees	
Depreciation Of Tangibles	The amount written off Tangible Fixed Assets during the year.
.depreciationOfTangibles	
Amortisation Of Intangibles	The amount written off Intangible Fixed Assets during the year.
.amortisationOfIntangibles	
Exceptional Items	Non recurring costs which have an impact on company's bottom line.
.exceptionalItems	
Exceptional Profit Or Loss On Reorganisations	Exceptional Profit/Loss on Reorganisations, included within "Exceptional Items".
.exceptionalProfitOrLossOnReorganisations	
Exceptional Profit Or Loss On Disposal Or Acquisition	Exceptional Profit/Loss on Disposal/Acquisition, included within "Exceptional Items".
.exceptionalProfitOrLossOnDisposalOrAcquisition	

Exceptional Other Items	Exceptional Other items, included within "Exceptional Items".
.exceptionalOtherItems	
Auditor Fees	Fees paid to the company responsible for auditing.
.auditorFees	
Statutory Audit Costs	Costs related to the audit and appraisal of the annual accounts.
.statutoryAuditCosts	
Other Audit Costs	Other consultancy or professional services paid to the Auditor (excluded from statutory audit).
.otherAuditCosts	
Accountant Fees	Fees paid to the accountant (if the accounts are not audited).
.accountantFees	
Balance Sheet	
\$.report.localFinancialStatements.balanceSheet	
Tangible Assets	Physical company assets, including cash, inventory, vehicles, equipment, buildings and investments.
.tangibleAssets	
Intangible Assets	An identifiable non-monetary asset without physical substance.
.intangibleAssets	
Investment And Other Assets	Total of "Investment Assets", Financial Assets", "Debtors due after one year" and "Other non-current assets" (excluded from "Tangible Assets").
.investmentAndOtherAssets	
Investment Assets	Non-current investments in associates, investment loans, deferred purchase considerations.
.investmentAssets	
Financial Assets	Loans and financial instruments receivable after 1 year.
.financialAssets	
Debtors Due After 1 Year	Non-current receivables (includes any long-term amounts disclosed within "debtors").
.debtorsDueAfter1Year	
Other Non-Current Assets	Any other non-current assets, such as investment properties etc.
.otherNonCurrentAssets	
Total Non-Current Assets	The sum of "tangible assets", "intangible assets" plus "investments and other assets".
.totalNonCurrentAssets	
Inventories	Goods and materials used up during production or held for resale (i.e., the sum of "raw materials", "work in progress" and "finished goods").
.inventories	
Raw Materials	Materials held by the company that have not yet been processed.
.rawMaterials	
Work In Progress	Goods or contracts that are in the process of manufacture or completion.
.workInProgress	
Finished Goods	Goods held that are ready for sale or use.
.finishedGoods	
Trade And Other Receivables	The sum of "trade receivables" "group receivables" and "miscellaneous debtors".
.tradeAndOtherReceivables	
Trade Receivables	Accounts receivable from customers following the sale of goods or services on credit.
.tradeReceivables	
Group Receivables	Amounts receivable from group companies.

	.groupReceivables
Miscellaneous Debtors	Other sundry debtors. included within "trade and other receivables".
	.miscDebtors
Other Current Assets	Any other short-term assets not already been included as "Inventory", "Receivables" or "Cash".
	.otherCurrentAssets
Current Financial Assets	All financial assets that can be expected to be sold within the current fiscal year.
	.currentFinancialAssets
Cash And Cash Equivalents	Cash in hand and at bank.
	.cashAndCashEquivalents
Total Current Assets	The sum of "inventories", "trade and other receivables", "other current assets", "current financial assets" and "cash and cash equivalents".
	.totalCurrentAssets
Trade And Other Payables	The sum of "trade payables", "group payables", "current tax liabilities", "accruals & deferred income" and "other payables".
	.tradeAndOtherPayables
Trade Payables	Accounts payable within one year, owing to suppliers for goods and services provided on credit.
	.tradePayables
Group Payables	Amounts owned by group or related party creditors (within "trade and other payables").
	.directorsAccounts
Current Tax Liabilities	Tax liabilities due but not paid at the balance sheet date (within "trade and other payables").
	.currentTaxLiabilities
Accruals And Deferred Income	Accruals & Deferred Income, included within "trade and other payables".
	.accrualsAndDeferredIncome
Other Payables	Other payables, included within "trade and other payables".
	.otherPayables
Current Financial Liabilities	The sum of "bank overdraft", "bank loan", "group accounts", "directors accounts", "other short-term loans", "current hire purchase commitments", "current lease commitments", "current grants" and "other current financial liabilities".
	.currentFinancialLiabilities
Bank Overdraft	Bank Overdrafts. Excludes current Bank Loans if separately disclosed in the source document.
	.bankOverdraft
Bank Loan	Current Bank Loans, where distinguishable from Bank Overdraft, repayable within one year.
	.bankLoan
Group Accounts	Loans and advances payable to group and related companies, repayable within one year.
	.groupAccounts
Directors Accounts	Directors loan accounts, current accounts and remuneration accounts, repayable within one year.
	.directorsAccounts
Other Short-Term Loans	Other loans due within one year, including supplier loans, factoring advances and invoice discounting.
	.otherShortTermLoans
Current Hire Purchase Commitments	Hire purchase commitments, repayable within one year.
	.currentHirePurchaseCommitments
Current Lease Commitments	Lease commitments (where separate from current hire purchase commitments), repayable within one year.
	.currentLeaseCommitments
Current Grants	Grants included within "current financial liabilities".

.currentGrants	
Total Other Current Liabilities	The sum of "current liabilities held for resale", "provisions & charges" and "other current liabilities".
.totalOtherCurrentLiabilities	
Current Liabilities Held For Resale	Current Liabilities held for resale, due within one year.
.currentLiabilitiesHeldForResale	
Provisions And Charges	Provisions for liabilities and Charges, repayable within one year.
.provisionsAndCharges	
Other Current Liabilities	Any liabilities due within one year, such as dividends payable etc.
.otherCurrentLiabilities	
Total Current Liabilities	The sum of "trade and other payables", "current financial liabilities", "total other current liabilities".
.totalCurrentLiabilities	
Non-Current Financial Liabilities	The sum of "interest bearing loans", "non-current hire purchase commitments", "non-current lease commitments", "non-current group loans", "non-current directors' loans", "other non-current financial liabilities" and "non-current grants"
.nonCurrentFinancialLiabilities	
Interest Bearing Loans	Interest bearing loans, due for repayment after one year.
.interestBearingLoans	
Non-Current Hire Purchase Commitments	Hire purchase commitments due for repayment after one year.
.nonCurrentHirePurchaseCommitments	
Non-Current Lease Commitments	Lease commitments, due for repayment after one year.
.nonCurrentLeaseCommitments	
Non-Current Group Loans	Loans due to group and related parties, due for repayment after one year.
.nonCurrentGroupLoans	
Non-Current Directors Loans	Directors' loans, due for repayment after one year.
.nonCurrentDirectorsLoans	
Other Non-Current Financial Liabilities	Other non-current financial liabilities (not categorised above), due for repayment after one year.
.otherNonCurrentFinancialLiabilities	
Non-Current Grants	Non-current grants, included within "non-current financial liabilities".
.nonCurrentGrants	
Total Other Non-Current Liabilities	The sum of "non-current trade payables", "non-current group accounts payable", "non-current liabilities held for resale", "accruals and deferred income due after one year", "non-current other payables".
.totalOtherNonCurrentLiabilities	
Non-Current Trade Payables	Accounts Payable and Trade Creditors, due after one year.
.nonCurrentTradePayables	
Non-Current Group Accounts Payable	Group and related party loans/accounts, due after one year.
.nonCurrentGroupAccountsPayable	
Non-Current Liabilities Held For Resale	Non-current liabilities held for resale, due after one year.
.nonCurrentLiabilitiesHeldForResale	
Accruals And Deferred Income Due After 1 Year	Accrued expenses and deferred income due after one year.
.accrualsAndDeferredIncomeDueAfter1Year	
Non-Current Other Payables	Other payables due after one year.

.nonCurrentOtherPayables	
Provisions	The sum of “deferred tax liabilities”, “other provisions” and “pension liabilities”.
.provisions	
Deferred Tax Liabilities	Deferred tax payable in future periods.
.deferredTaxLiabilities	
Other Provisions	Other provisions, due after one year.
.otherProvisions	
Pension Liabilities	The difference between the total amount due to retirees and the amount of money the fund actually has to make.
.pensionLiabilities	
Total Non-Current Liabilities	The sum of “non-current financial liabilities”, “total other non-current liabilities” and “provisions”.
.totalNonCurrentLiabilities	
Total Called Up Or Issued Capital	The sum of “ordinary shares”, “preference shares” and “other shares”.
.totalCalledUpOrIssuedCapital	
Ordinary Shares	Ordinary shares and common stock included within “total called-up or issued capital”.
.ordinaryShares	
Preference Shares	Preference shares (typically preferential dividends but non-voting rights) included within “total called up or issued capital”.
.preferenceShares	
Other Shares	Other shares (not “ordinary” or “preference”), included in “total called up or issued capital”.
.otherShares	
Profit And Loss Or Revenue Reserve	Accumulated retained profits/losses from previous trading periods.
.profitAndLossOrRevenueReserve	
Revaluation Reserve	Surpluses/Deficits typically created by a revaluation of fixed assets.
.revaluationReserve	
Other Reserves	Other capital and reserves that form part of shareholders equity.
.otherReserves	
Total Shareholders Funds	The sum of “total called up or issued share capital”, “profit and loss or revenue reserve”, “revaluation reserve” and “other reserves”.
.totalShareholdersFunds	
Minority Interests	Profits attributable to minority shareholders (holding a non-controlling interests).
.minorityInterests	
Cash Flow	
\$.report.localFinancialStatements.cashFlow.	
Operating Activities	Net cash inflow/outflow generated from operating activities.
.operatingActivities	
Investing Activities	Net cash inflow/outflow generated from investing activities.
.investingActivities	
Financing Activities	Net cash inflow/outflow generated from financing activities.
.financingActivities	
Decrease Or Increase In Cash	The total increase or decrease in cash and cash equivalents for the period.
.decreaseOrIncreaseInCash	
Net Change In Cash	Measures how much the value of Cash and Cash Equivalents changed over the reporting period.
.netChangeInCash	



Cash At Beginning Of Year	The amount of cash a company has at the start of the fiscal period.
.cashAtBeginningOfYear	
Exchange Rate Effect	The impact on the prices paid for imported products.
.exchangeRateEffect	
Cash And Cash Equivalents At Year End	The amount of cash a company has at the end of the fiscal period (Balance Sheet "Cash" figure).
.cashAndCashEquivalentsAtYearEnd	

Additional Information – Payment Data	
\$.report.paymentData	
Payments On File	The total number of invoices on file.
.paymentsOnFile	
Payments On Time	The total number of invoices paid within terms or up to 30 days after the due date.
.paymentsOnTime	
Payments Paid Late	The total number of invoices paid more than 30 days after the due date.
.paymentsPaidLate	
Payments Sent Legal	The number of invoices that have been sent legal.
.paymentsSentLegal	
Payments Still Owing Late	The number of unpaid invoices that are overdue.
.paymentsStillOwingLate	
Payments Paid 0 to 30 Days	The number of payments paid within 30 days.
.paymentsPaid0to30Days	
Highest Invoice Value Outstanding Late	The amount of the highest invoice paid more than 30 days after the due date.
.highestInvoiceValueOutstandingLate	
Payments Paid 90 Days Plus Late	The total number of invoices paid more than 90 days after the due date.
.paymentsPaid90DaysplusLate	
Total Balance Still Owing Late	The total value of invoices currently outstanding beyond the due date.
.totalBalanceStillOwingLate	
DBT	The number of days on average an invoice is overdue.
.dbt	
Payments Paid 61 to 90 Days	The number of payments paid between 61 and 90 days.
.paymentsPaid61to90Days	
Total Balance Still Owing	The total value of invoices currently outstanding where the due date has not yet been reached.
.totalBalanceStillOwing	
Payments 31 to 60 Days Late	The number of payments paid between 31 and 60 days after the due date.
.payments31to60DaysLate	
Payments 61 to 90 Days Late	The number of payments paid between 61 and 90 days after the due date.
.payments61to90DaysLate	
Highest Invoice Value Outstanding	The highest value invoice that is currently outstanding where the due date has not yet been reached.
.highestInvoiceValueOutstanding	
Payments Still Owing	The total number of invoices currently outstanding where the due date has not yet been reached.
.paymentsStillOwing	
Payments Within Terms	The number of invoices paid within the agreed credit terms.
.paymentsWithinTerms	
Payments 0 to 30 Days Late	The number of payments paid between 0 and 30 days after the due date.
.payments0to30Dayslate	
Average Invoice Value	The average value of the invoices on file.
.averageInvoiceValue	
Payments Paid 31 to 60 Days	The number of payments paid between 31 and 60 days.
.paymentsPaid31to60Days	

Payments Paid 90 Days Plus	The number of invoices that have been paid after mor than 90 days after the invoice was raised.
.paymentsPaid90Daysplus	
Total Invoice Values	The total value of the invoices on file.
.totalInvoiceValues	
Weighted DBT	The weighted DBT of the company.
.weightedDBT	
Payment Trend	The payment trend to indicate how well the company pays its invoices. (values include “Improving”, “Stable”, “Worsening”, “TrendNotAvailable”).
.paymentTrend	
Industry DBT	The average time taken for a specific industry to pay their invoices past agreed credit terms.
.industryDBT	
<i>Note: the following items are a restructured version (of the “old” payment data section above), which matches the current UPP product display:</i>	
Number of invoices paid within terms	The number of invoices paid within the agreed credit terms.
.numberOfInvoicesPaidWithinTerms	
Number of invoices paid 1 to 30 days	The number of payments paid within 30 days.
.numberOfInvoicesPaid1To30Days	
Number of invoices paid 31 to 60 days	Invoices paid off within 61 to 90 days.
.numberOfInvoicesPaid31To60Days	
Number of invoices paid 61 to 90 days	The number of payments paid between 61 and 90 days.
.numberOfInvoicesPaid61To90Days	
Number of invoices paid 91+ days	The number of invoices paid after more than 90 days after the invoice was raised.
.numberOfInvoicesPaid91PlusDays	
Number of invoices outstanding within terms	The total number of invoices currently outstanding where the due date has not yet been reached.
.numberOfInvoicesOutstandingWithinTerms	
Number of invoices outstanding 1 to 30 days	The number of payments outstanding between 0 and 30 days after the due date.
.numberOfInvoicesOutstanding1To30Days	
Number of invoices outstanding 31 to 60 days	The number of payments outstanding between 31 and 60 days after the due date.
.numberOfInvoicesOutstanding31To60Days	
Number of invoices outstanding 61 to 90 days	The number of payments paid between 61 and 90 days after the due date.
.numberOfInvoicesOutstanding61To90Days	
Number of invoices outstanding 91+ days	The number of invoices outstanding after more than 90+ days after the due date.
.numberOfInvoicesOutstanding91PlusDays	

Negative Information - CCJ Summary	
\$.report.negativeInformation.ccjSummary	
Total Number of Exact Registered CCJ's	The number of exact match Registered County Court Judgments (CCJ). These remain on the public record for 6 years (from the CCJ date).
.exactRegistered	
Total Number of Possible Registerd CCJ's	The number of possible match Registered County Court Judgments (CCJ's). These remain on the public record for 6 years (from the CCJ date).
.possibleRegistered	
Total Number of Exact CJ's	The number of exact match Unregistered County Court Judgments (CJ's). These will remain on the public record for 6 years from the issue date of the Judgment.
.numberOfExact	
Total Number of Possible CJ's	The number of possible match Unregistered County Court Judgments (CJ's). These remain on the public record for 6 years (from the CCJ date).
.numberOfPossible	
Total Number of Satisfied CCJ's	The number of exact match Satisfied CCJ's. These will remain on the public record for 6 years from the issue date of the Judgment.
.numberOfSatisfied	
Total Number of Writs	The count of High Court Writs.
.numberOfWrits	
Currency	The ISO currency of the corresponding CCJ financial values.
.currency	
Total Value of Exact CCJ's	The value of exact match Registered CCJ's.
.valueOfExact	
Total Value of Possible CCJ's	The value of possible match CCJ's.
.valueOfPossible	
Total Value of Satisfied CCJ's	The value of exact match Satisfied CCJ's.
.valueOfSatisfied	

Negative Information – County Court Judgments	
\$.report.negativeInformation.countyCourtJudgements.registered	
Registered – Exact	
Date	The date that the judgment was registered in court.
.exact[*].ccjDate	
Court	The court in which the judgment was registered.
.exact[*].court	
Amount	The financial value of the judgment.
.exact[*].ccjAmount	
Case Number	The case number of the judgment.
.exact[*].caseNumber	
Currency	The currency in which a County Court Judgment has been issued.
.exact[*].currency	
Status	The date that the judgment was satisfied.
.exact[*].ccjStatus	
Date Paid	The name and address of the defendant as received by Creditsafe.
.exact[*].ccjPaidDate	
Incoming Record Details	

<code>.exact[*].incomingRecordDetails</code>	
	The date that the judgment was registered in court.
Registered – Possible	
Date	The court in which the judgment was registered.
<code>.possible[*].ccjDate</code>	
Court	The financial value of the judgment.
<code>.possible[*].court</code>	
Amount	The status of the judgment (unsatisfied, satisfied).
<code>.possible[*].ccjAmount</code>	
Case Number	The individual case number assigned to the judgment
<code>.possible[*].caseNumber</code>	
Currency	The name and address of the defendant as received by Creditsafe.
<code>.possible[*].currency</code>	
Status	The Status of a county court judgment – shows whether a CCJ has been satisfied or not.
<code>.possible[*].ccjStatus</code>	
Date Paid	The date that a county court judgment has been satisfied.
<code>.possible[*].ccjPaidDate</code>	
Incoming Record Details	The name and address of the defendant as received by Creditsafe.
<code>.possible[*].incomingRecordDetails</code>	

Negative Information – High Court Writs	
<code>\$.report.negativeInformation.highCourtWrits</code>	
Date	The date when the High Court Writ was issued.
<code>.date</code>	
Court	The High Court where the Writ was issued, (e.g. Royal Courts of Justice - London Queens Bench).
<code>.court</code>	
Plaintiff	The party responsible for bringing the claim (e.g. an escalated CCJ) to the High Court.
<code>.plaintiff</code>	

Negative Information - Insolvency Events	
<code>\$.report.negativeInformation.insolvencyEvents[*]</code>	
Event Type	
Code	A high-level code relating to the type of insolvency event. e.g. "AL", "MOC")
<code>.eventType.code</code>	
Description	The description related to the type of insolvency event. e.g. "Appointment of Liquidator", "Meeting of Creditors" etc.
<code>.eventType.description</code>	
Date Appointed	The date when the insolvency event occurred. For example the appointment date of the receiver or liquidator.
<code>.dateAppointed</code>	
Appointed By	Indicates if the appointment was initiated by "Members" (e.g. Members Voluntary Liquidation) or "Creditors" (e.g. Creditors Liquidation).
<code>.appointedBy</code>	

Gazette Date	The date the information was recorded from the official Gazette (e.g. London Gazette, Edinburgh Gazette). This is usually the following working day (after the evening of publication of the gazette).
.gazetteEntryDate	
Gazette Page	The page reference number for the for the official gazette - can be used to locate the originating source details.
.gazettePage	
Meeting Date	The date when the meeting of creditors occurred.
.meetingDate	
Meeting Address	
type	The address where the meeting of creditors
.meetingAddress.type	
Simple Value	The dull address of a company.
.meetingAddress.simpleValue	
House Number	The house number of a company's address.
.meetingAddress.houseNumber	
Street	The street name of a company's address.
.meetingAddress.street	
City	The city that a company's address is based in.
.meetingAddress.city	
Province	The province that a company's address is based in.
.meetingAddress.province	
Postal Code	The postal code of a company's address.
.meetingAddress.postalCode	
Telephone	The telephone number of a company.
.meetingAddress.telephone	
Country	The company which a company is based in.
.meetingAddress.country	
Liquidator Details	
Liquidator / Provisional Liquidator Name	The insolvency practitioner name responsible for dealing with the insolvency.
.practitionersDetails.name	
Liquidator / Provisional Liquidator Company	The insolvency firm to which the practitioner belongs.
.practitionersDetails.companyName	
Practitioner Address	The address of the insolvency firm.
Type	-
.practitionersDetails.practitionerAddress.type	
Liquidator / Provisional Liquidator Address	The full address of the insolvency firm.
.practitionersDetails.practitionerAddress.simpleValue	
House Number	-
.practitionersDetails.practitionerAddress.houseNumber	
Street	The street portion of the insolvency firm's address.
.practitionersDetails.practitionerAddress.street	
City	The town/city portion of the insolvency firm's address.
.practitionersDetails.practitionerAddress.city	
Province	The county portion of the insolvency firm's address.

<code>.practitionersDetails.practitionerAddress.province</code>	
Postal Code	The postal code of the insolvency firm.
<code>.practitionersDetails.practitionerAddress.postalCode</code>	
Telephone	The telephone number of the insolvency firm.
<code>.practitionersDetails.practitionerAddress.telephone</code>	
Country	The country that the insolvency firm is based in.
<code>.practitionersDetails.practitionerAddress.country</code>	

Additional Information – Misc.	
<code>\$.report.additionalInformation.miscellaneous</code>	
Fax Number	The fax number of the company.
<code>.faxNumber</code>	
Negative Rating	The negative rating of a company
<code>.negativeRating</code>	
Fax Preference Service	Whether the company is registered on the Fax Preference Service or not.
<code>.fps</code>	
FTSE Index	A count of land and property registered to the company, as confirmed via the HM Land Registry.
<code>.ftseIndex</code>	
Charity Number	The date when the latest accounts were filed at the official registry.
<code>.charityNumber</code>	
Filing Date of Accounts	The date accounts have been filed.
<code>.filingDateOfAccounts</code>	
Odds of failure	The odds that a company will fail in the next 12 months.
<code>.oddsOfFailure</code>	

Additional Information – Status History	
<code>\$.report.additionalInformation.statusHistory</code>	
Date	The date that the company status changed.
<code>.event[*].date</code>	
Event Description	Description of the event that caused the status to change.
<code>.event[*].description</code>	

Additional Information – Company History	
<code>\$.report.additionalInformation.companyHistory</code>	
Date	The date that an event was loaded into our database.
<code>.event[*].date</code>	
Event Description	Description of the event.
<code>.event[*].description</code>	

Additional Information – Mortgage Summary	
\$.report.additionalInformation.mortgageSummary	
Outstanding	The number of outstanding mortgage charges.
.outstanding	
Satisfied	The number of satisfied mortgage charges.
.satisfied	
Additional Information – Mortgage Details	
\$.report.additionalInformation.mortgageDetails[*]	
Mortgage Type	A description of the type of the mortgage charge.
.mortgageType	
Date Charge Created	The date that the mortgage charge was created.
.dateChargeCreated	
Date Charge Registered	The date that the mortgage charge was registered.
.dateChargeRegistered	
Date Charge Satisfied	The date that the mortgage charge was satisfied.
.dateChargeSatisfied	
Status	The status of the mortgage charge (outstanding or satisfied).
.status	
Persons Entitled	The name of the person or organisation entitled to the charge.
.personsEntitled	
Amount Secured	The amount secured by the mortgage or charge.
.amountSecured	
Details	Further details of the particulars of the mortgage charge.
.details	

Additional Information - VAT Registration Numbers	
\$.report.additionalInformation.vatRegistrationNumbers	
VAT Registration Number	Additional VAT registration numbers.
.vatRegistrationNumber[*]	

Additional Information – Score Commentary	
\$.report.additionalInformation.commentaries[*]	
Commentary Text	The commentary text shows different trends within the business which have changed.
.commentaryText	
Positive or Negative	This shows an arrow indicating if the trend has improved or decreased etc.
.positiveNegative	
Positive or Negative	This shows an arrow indicating if the trend has improved or decreased etc.
.positiveOrNegative	

Additional Information – Persons With Significant Control	
\$.report.additionalInformation.personsWithSignificantControl	
ActivePSC	
Title	The title, If a person, such as Mr, Ms, Miss, Mr, Mrs (etc).
.activePSC.psc[*].title	
Name	The name of a person or entity with significant control (PSC) of the company, significant control being defined as having 25% or greater shareholding or rights to remove directors.
.activePSC.psc[*].name	
Person Type	High level person type Identifies if the beneficial owner (PSC) is a "Person" (a natural person); "Company" (a legal person); or "Other" (other registrable relevant legal entities such as trusts, foundations or similar legal arrangements).
.activePSC.psc[*].personType	
Address	The address of a person with significant control of the company.
.activePSC.psc[*].address	
Simple Value	The address of a person with significant control of the company.
.activePSC.psc[*].address.simpleValue	
Street	The street name of a person with significant control of the company's address.
.activePSC.psc[*].address.street	
House Number	The house number of a person with significant control of the company's address.
.activePSC.psc[*].address.houseNumber	
City	The City that a person with significant control of the company is based in.
.activePSC.psc[*].address.city	
Postal Code	The Postable of a person with significant control of the company.
.activePSC.psc[*].address.postalCode	
Province	The Province that a person with significant control of the company is based in.
.activePSC.psc[*].address.province	
Country	The Country that a person with significant control of the company is based in.
.activePSC.psc[*].country	
Date Of Birth	The date of birth of a person with significant control of the company.
.activePSC.psc[*].dateOfBirth	
Kind	Detailed person type identifies if the beneficial owner is a natural person ("individual-person"); a company ("corporate entity"); an other registrable relevant legal entity ("legal-person"); or "super-secure" persons which are exempt from filing.
.activePSC.psc[*].kind	
Country Of Registration	The country in which the company is registered
.activePSC.psc[*].countryOfRegistration	
Country Of Residence	The country of residence of a person with significant control of the company.
.activePSC.psc[*].countryOfResidence	
Nationality	The nationality of a person with significant control of the company.
.activePSC.psc[*].nationality	
Place Registered	The place in which the company has been registered.
.activePSC.psc[*].placeRegistered	
Nature Of Control	The nature of the person's control of the company.
.activePSC.psc[*].natureOfControl	
Notified On	Date when the PSC details or changes were filed at Companies House (the effective start date for PSC records).
.activePSC.psc[*].notifiedOn	

Ceased On	The date when the person ceased being in significant control of the company.
<code>.activePSC.psc[*].ceasedOn</code>	
Governing Law	Governing law/legal authority under which the entity is bound such as "Companies Act 2006".
<code>.activePSC.psc[*].governingLaw</code>	
Legal Form	The stated Legal Form of the PSC legal entity (if a company).
<code>.activePSC.psc[*].legalForm</code>	
Registration Number	The company registration number of the legal person (if a company).
<code>.activePSC.psc[*].registrationNumber</code>	
Statement	Statement code Indicates if a "statement" has been filed to confirm why PSC details are not registered at Companies House.
<code>.activePSC.psc[*].statement</code>	
Insert Date	The date when the PSC record was received from Companies House. This should correspond with the annual Confirmation Statement or with PSC changes being filed at Companies House.
<code>.activePSC.psc[*].insertDate</code>	
CeasedPSC	
Title	The title of a person who previously had significant control of the company.
<code>.ceasedPSC.psc[*].title</code>	
Name	The name of a person who previously had significant control of the company.
<code>.ceasedPSC.psc[*].name</code>	
Person Type	High level person type Identifies if the beneficial owner (PSC) is a "Person" (a natural person) , "Company" (a legal person) or "Other" (other registrable relevant legal entities such as trusts, foundations or similar legal arrangements. For a more detailed description see 'Kind'
<code>.ceasedPSC.psc[*].personType</code>	
Address	The address of a person who previously had significant control of the company.
<code>.ceasedPSC.psc[*].address</code>	
Simple Value	The address of a person who previously had significant control of the company.
<code>.ceasedPSC.psc[*].address.simpleValue</code>	
Street	The street name of a person who previously had significant control of the company's address.
<code>.ceasedPSC.psc[*].address.street</code>	
House Number	The house number of a person who previously had significant control of the company's address.
<code>.ceasedPSC.psc[*].address.houseNumber</code>	
City	The City that a person who previously had significant control of the company is based in.
<code>.ceasedPSC.psc[*].address.city</code>	
Postal Code	The Postable of a person who previously had significant control of the company.
<code>.ceasedPSC.psc[*].address.postalCode</code>	
Province	The Province that a person who previously had significant control of the company is based in.
<code>.ceasedPSC.psc[*].address.province</code>	
Country	The Country that a person who previously had significant control of the company is based in.
<code>.ceasedPSC.psc[*].country</code>	
Date Of Birth	The date of birth of a person who previously had significant control of the company.
<code>.ceasedPSC.psc[*].dateOfBirth</code>	
Kind	Detailed person type identifies if the beneficial owner is a natural person ("individual-person"); a company ("corporate entity"); an other registrable relevant legal entity ("legal-person"); or "super-secure" persons which are exempt from filing.
<code>.ceasedPSC.psc[*].kind</code>	
Country Of Registration	The country in which the company is registered
<code>.ceasedPSC.psc[*].countryOfRegistration</code>	

Country Of Residence	The country of residence of a person who previously had significant control of the company.
<code>.ceasedPSC.psc[*].countryOfResidence</code>	
Nationality	The nationality of a person who previously had significant control of the company.
<code>.ceasedPSC.psc[*].nationality</code>	
Place Registered	The place in which the company has been registered.
<code>.ceasedPSC.psc[*].placeRegistered</code>	
Nature Of Control	The nature of the person's control of the company.
<code>.ceasedPSC.psc[*].natureOfControl</code>	
Notified On	Date when the PSC details or changes were filed at Companies House (the effective start date for PSC records).
<code>.ceasedPSC.psc[*].notifiedOn</code>	
Ceased On	The date when the person ceased being in significant control of the company.
<code>.ceasedPSC.psc[*].ceasedOn</code>	
Governing Law	Governing law or legal authority under which the legal entity is bound.
<code>.ceasedPSC.psc[*].governingLaw</code>	
Legal Form	The stated Legal Form of the PSC legal entity (if a company).
<code>.ceasedPSC.psc[*].legalForm</code>	
Registration Number	The company registration number of the legal person (if a company).
<code>.ceasedPSC.psc[*].registrationNumber</code>	
Statement	Statement code Indicates if a "statement" has been filed to confirm why PSC details are not registered at Companies House.
<code>.ceasedPSC.psc[*].statement</code>	
Insert Date	The date when the PSC record was received from Companies House. This should correspond with the annual Confirmation Statement or with PSC changes being filed at Companies House.
<code>.ceasedPSC.psc[*].insertDate</code>	

Additional Information – Rating History	
<code>\$.report.additionalInformation.ratingHistory[*]</code>	
Date	The date when the credit rating has change
<code>.event[*].date</code>	
Company Value	The value of the credit rating
<code>.event[*].companyValue</code>	
Rating Description	The decription of the above credit rating
<code>.event[*].ratingDescription</code>	

Additional Information – Credit Limit History	
<code>\$.report.additionalInformation.creditLimitHistory[*]</code>	
Date	The date when the credit limit was changed from
<code>.event[*].date</code>	
Company Value	The value of the credit limit
<code>.event[*].companyValue</code>	

Currency	The currency of the credit limit
.event[*].companyValue.currency	

Additional Information – Creditor Details	
\$.report.additionalInformation.creditorDetails[*]	
Statement Date	The statement date
.statementDate	
Registration Number	The registration number of the creditor.
.registrationNumber	
Company Name	The name of the creditor.
.companyName	
Address	
Simple Value	The address of the creditor.
.address.simpleValue	
Postal Code	The postal code of the creditor
.address.postalCode	
Amount	The amount that has been credited.
.amount	
Currency	The currency of the amount credited.
.amount.currency	

Additional Information – Bad Debt Details	
\$.report.additionalInformation.badDebtDetails[*]	
Statement Date	The date of the creditors' list/statement of affairs (where the subject company appeared as a creditor being owed money).
.statementDate	
Registration Number	The company registration number (of the debtor company).
.registrationNumber	
Company Name	The name of the debtor company which entered Liquidation leaving unpaid debts.
.companyName	
Amount	Bad or doubtful debt amount that would be included within total receivables.
.amount	
Currency	The currency of the bad debt amount
.amount.currency	

Additional Information - Enquiries Trend	
\$.report.additionalInformation.enquiriesTrend	
Latest Enquiry Date	The date of the latest enquiry on the subject company
.latestEnquiryDate	

Enquiries Month 1	The volume of enquiries made on the subject company in month 1
.month1	
Enquiries Month 2	The volume of enquiries made on the subject company in month 2
.month2	
Enquiries Month 3	The volume of enquiries made on the subject company in month 3
.month3	
Enquiries Month 4	The volume of enquiries made on the subject company in month 4
.month4	
Enquiries Month 5	The volume of enquiries made on the subject company in month 5
.month5	
Enquiries Month 6	The volume of enquiries made on the subject company in month 6
.month6	
Enquiries Month 7	The volume of enquiries made on the subject company in month 7
.month7	
Enquiries Month 8	The volume of enquiries made on the subject company in month 8
.month8	
Enquiries Month 9	The volume of enquiries made on the subject company in month 9
.month9	
Enquiries Month 10	The volume of enquiries made on the subject company in month 10
.month10	
Enquiries Month 11	The volume of enquiries made on the subject company in month 11
.month11	
Enquiries Month 12	The volume of enquiries made on the subject company in month 12
.month12	
Months 1-3	The volume of enquiries made on the subject company in months 1-3
.months1to3	
Months 4-6	The volume of enquiries made on the subject company in months 4-6
.months4to6	
Months 7-9	The volume of enquiries made on the subject company in months 7-9
.months7to9	
Months 10-12	The volume of enquiries made on the subject company in months 10-12
.months10to12	
Monthly Average	The average number of monthly enquiries
.monthlyAverage	

Additional Information - Profit Warning	
\$.report.additionalInformation.profitWarnings[*]	
Event Date	The date of which the event took place
.eventDate	
Event	The Type of Event which Occurred e.g."Profit Warning"
.event	
Jurisdiction	The jurisdiction of the event
.jurisdiction	

Details	The details of the event
.details	

Additional Information - Ranking (company score tiers)	
\$.report.additionalInformation.scoreTiers[*]	
Activity Code	The SIC 2007 code which the ranking is based upon.
.activityCode	
No. of Companies	The number of companies within where the SIC 2007 code occurs.
.numberOfActivityCode	
Ranking/Tier	
Code	Ranking code represents the tiers 1-4.
.ranking.code	
Description	Ranking description is the text description matching the code e.g. 1 ="upper 25%".
.ranking.description	

Additional Information - Acquired Companies	
\$.report.additionalInformation.acquisitions[*]	
Date	The date of the merger or acquisition.
.date	
Acquiring Company	-
.acquiringCompany	
GGG id	The unique GGS id of the acquired company
.acquiringCompany.id	
Company Name	The name of the company which has made the acquisition.
.acquiringCompany.companyName	
Registration Number	The company registration number of the company which made the acquisition.
.acquiringCompany.registrationNumber	
Acquired Company	-
.acquiredCompany	
GGG id	The unique GGS id of the acquired company
.acquiredCompany.id	
Company Name	The name of the company that has been acquired.
.acquiredCompany.companyName	
Registration Number	The company registration number of the company which has been acquired.
.acquiredCompany.registrationNumber	
Consideration Part 1	Consideration Part 1. The consideration paid . May contain string values related to the purchase (if known) , for example "£1.4 million"
.consideration1	
Consideration Part 2	Consideration Part 2.
.consideration2	
Contact Name 1	Contact name details (1) regarding the acquisition.
.contactName1	



Contact Telephone 1	Contact telephone details (1) regarding the acquisition.
.contactTelephone1	
Contact Name 2	Contact name details (2) regarding the acquisition.
.contactName2	
Contact Telephone 2	Contact telephone details (2) regarding the acquisition.
.acquisition[*].contactTelephone2	
Additional Details	Additional details, for example details regarding the official announcement, or how the acquisition has been financed.
.acquisition[*].additionalDetails	