

Consolidated Statement of Comprehensive Income

for the 52 weeks ended 27 June 2020 and 52 weeks ended 29 June 2019

	Note	2020 £000	2019 £000
Revenue	2	306,348	315,281
Cost of sales		(210,881)	(219,849)
Gross profit		95,467	95,432
Administrative expenses	3	(80,401)	(78,939)
Administrative expenses – significant and non-recurring	4	(10,331)	(1,200)
Operating profit		4,735	15,293
Finance income	7	61	77
Finance cost	7	(1,928)	(1,794)
Net finance cost		(1,867)	(1,717)
Profit before tax		2,868	13,576
Taxation	8	(2,761)	(3,283)
Profit for the financial year		107	10,293
Other comprehensive (expense)/income			
Items that will not be reclassified to profit and loss			
Remeasurement on defined benefit pension scheme	14	(3,806)	(332)
Movement in deferred taxation on pension scheme liability	22	723	56
Other comprehensive expense for the financial year, net of tax		(3,083)	(276)
Total comprehensive income for the financial year		(2,976)	10,017
Profit attributable to:			
Equity holders of the Parent		(759)	9,287
Non-controlling interest		866	1,006
Profit for the financial year		107	10,293
Total comprehensive income attributable to:			
Equity holders of the Parent		(3,842)	9,011
Non-controlling interest		866	1,006
Total comprehensive (expense)/income for the financial year		(2,976)	10,017
Earnings per ordinary share			
Basic	9	(0.6)	7.3
Diluted	9	(0.6)	7.0

The Notes on pages 67 to 99 form an integral part of these Financial Statements