

Statements of Changes in Equity

For the 52 week period ended 24 February 2018

Group	Note	Called up share capital £'000	Retained earnings £'000	Total equity £'000
As at 27 February 2016		1,295	54,074	55,369
Profit for period		–	8,599	8,599
Total comprehensive income for the period		–	8,599	8,599
Deferred tax adjustment	20	–	4	4
Share-based payments charge	20	–	126	126
Dividends paid	7	–	(2,720)	(2,720)
As at 25 February 2017		1,295	60,083	61,378
Profit for period		–	13,092	13,092
Total comprehensive income for the period		–	13,092	13,092
Deferred tax adjustment	20	–	11	11
Research and development credit adjustment	20	–	26	26
Share-based payments charge		–	431	431
Dividends paid		–	(8,418)	(8,418)
As at 24 February 2018		1,295	65,225	66,520

Company	Notes	Called up share capital £'000	Group reconstruction reserve £'000	Retained Earnings £'000	Total Equity £'000
As at 27 February 2016		1,295	(9,276)	59,047	51,066
Profit for the period		–	–	10,613	10,613
Total comprehensive income for the period		–	–	10,613	10,613
Deferred tax adjustment	20	–	–	4	4
Share-based payments charge	20	–	–	126	126
Dividends paid	7	–	–	(2,720)	(2,720)
As at 25 February 2017		1,295	(9,276)	67,070	59,089
Profit for the period		–	–	14,999	14,999
Total comprehensive income for the period		–	–	14,999	14,999
Deferred tax adjustment		–	–	11	11
Research and development credit adjustment		–	–	26	26
Share-based payments charge		–	–	431	431
Dividends paid		–	–	(8,418)	(8,418)
As at 24 February 2018		1,295	(9,276)	74,120	66,139