

Consolidated Income Statement

For the 52-week period ended 27 February 2021

	Notes	52 weeks ended 27.2.21 £000	52 weeks ended 29.2.20 £000
Revenue	1	100,234	133,651
Impairment on financial assets		(20,794)	(36,358)
Cost of sales		(20,657)	(27,669)
Gross profit		58,783	69,624
Administration expenses	2, 4	(55,967)	(54,918)
Operating profit before amortisation of intangibles and exceptional items		3,161	13,593
Amortisation of acquisition intangibles	12	(345)	(1,222)
Exceptional items	3	-	2,335
Operating profit		2,816	14,706
Finance costs	6	(2,360)	(3,255)
Profit before taxation	4	456	11,451
Tax on profit on ordinary activities	7	(239)	(1,974)
Profit after taxation		217	9,477
Earnings per share		27.2.21 Pence	29.2.20 Pence
Basic	9	0.17	7.26
Diluted	9	0.17	7.21

All results derive from continuing operations. A Statement of Comprehensive Income is not included as there are no other gains or losses, other than those presented in the Income Statement.