

Rodericks Dental Limited
Profit and Loss Account for the Year Ended 31 March 2021

	Note	Total 31 March 2021 £	Total 31 March 2020 £
Turnover	<u>3</u>	56,861,903	52,805,494
Cost of sales		(27,243,281)	(27,755,306)
Gross profit		29,618,622	25,050,188
Administrative expenses		(26,930,975)	(26,667,816)
Other operating income	<u>4</u>	787,851	38,662
Operating profit/(loss)	<u>5</u>	3,475,498	(1,578,966)
Interest receivable and similar income	<u>6</u>	2,680	585,221
Interest payable and similar expenses	<u>7</u>	(4,936,628)	(3,603,239)
		(4,933,948)	(3,018,018)
Loss on ordinary activities before taxation		(1,458,450)	(4,596,984)
Tax on loss on ordinary activities	<u>11</u>	(26,112)	(69,967)
Loss for the financial year		<u>(1,484,562)</u>	<u>(4,666,951)</u>

The above results were derived from continuing operations.

The company has no recognised gains or losses for the year other than the results above.