

L G HARRIS & CO LIMITED

**STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 31 DECEMBER 2020**

	Note	2020 £000	2019 £000
Turnover	4	49,304	49,526
Cost of sales		(35,387)	(37,320)
GROSS PROFIT		13,917	12,206
Distribution costs		(2,449)	(2,231)
Administrative expenses		(11,294)	(10,671)
Exceptional administrative expenses	7	(8,781)	-
Other operating income	5	393	-
OPERATING LOSS	6	(8,214)	(696)
Interest receivable and similar income	11	17	49
Interest payable and expenses	12	(85)	(171)
Other finance income	13	116	340
LOSS BEFORE TAX		(8,166)	(478)
Tax on loss	14	1,286	181
LOSS FOR THE FINANCIAL YEAR		(6,880)	(297)
OTHER COMPREHENSIVE INCOME FOR THE YEAR		23	(240)
Actuarial gain/(losses) on defined benefit pension scheme		(4)	41
Movement of deferred tax relating to pension surplus			
OTHER COMPREHENSIVE INCOME FOR THE YEAR		19	(199)
TOTAL COMPREHENSIVE INCOME FOR THE YEAR		(6,861)	(496)

The notes on pages 17 to 42 form part of these financial statements.