

VUR Village Trading No 1 Limited

Statement of Comprehensive Income for the Year Ended 31 December 2020

	Note	2020 £ 000	2019 £ 000
Turnover	3	86,465	215,544
Cost of sales		(56,342)	(109,654)
Gross profit		30,123	105,890
Administrative expenses		(129,075)	(112,904)
Other operating income	6	20,033	-
Exceptional item	7	(62,004)	(6,627)
Operating loss		(140,923)	(13,641)
Interest receivable and similar income	8	37	111
Loss before tax		(140,886)	(13,530)
Taxation	9	8,610	3,567
Loss for the financial year		(132,276)	(9,963)
Unrealised (deficit)/surplus on revaluation of tangible fixed assets		(26,184)	2,051
Total comprehensive loss for the year		(158,460)	(7,912)

The above results were derived from continuing operations.