

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2021

6. OPERATING PROFIT

The operating profit is stated after charging/(crediting):

	2021 £	2020 £
Other operating leases	6,810,218	6,278,623
Depreciation - owned assets	1,546,538	1,574,728
Depreciation - assets on hire purchase contracts	218,458	231,965
Profit on disposal of fixed assets	(82,298)	(30,654)
Goodwill amortisation	436,318	564,000
Computer software amortisation	-	88,001
	<u>-</u>	<u>88,001</u>

7. AUDITORS' REMUNERATION

	2021 £	2020 £
Fee payable to the company's auditor in respect of Audit of the company Audit of the financial statements of the group and subsidiary undertakings	25,650	25,000
	<u>6,000</u>	<u>6,000</u>
	<u>31,650</u>	<u>31,000</u>
Non audit Services		
Taxation Compliance and Advisory Services	8,400	8,250
Other Services	9,200	2,450
	<u>17,600</u>	<u>10,700</u>

8. AMOUNTS WRITTEN OFF INVESTMENTS

	2021 £	2020 £
Amounts w/o invs	<u>-</u>	<u>541,396</u>

The amounts mentioned above are in relation to the subsidiary Protium Holdings Limited.

9. INTEREST PAYABLE AND SIMILAR EXPENSES

	2021 £	2020 £
Bank loan interest	236,313	569,647
Hire purchase	48,862	48,631
Interest on overdue tax	15,033	-
	<u>300,208</u>	<u>618,278</u>