

**STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 31 JULY 2021**

	Notes	2021 £	2020 £
TURNOVER	4	77,623,053	72,182,224
Cost of sales		<u>(29,019,397)</u>	<u>(28,487,990)</u>
GROSS PROFIT		48,603,656	43,694,234
Administrative expenses		<u>(42,883,961)</u>	<u>(39,839,359)</u>
		5,719,695	3,854,875
Other operating income		<u>843,715</u>	<u>633,814</u>
OPERATING PROFIT	6	6,563,410	4,488,689
Income from shares in group undertakings		-	1,038,595
Interest receivable and similar income		<u>2,163</u>	<u>12,811</u>
		6,565,573	5,540,095
Amounts written off investments	8	<u>-</u>	<u>(541,396)</u>
		6,565,573	4,998,699
Interest payable and similar expenses	9	<u>(300,208)</u>	<u>(618,278)</u>
PROFIT BEFORE TAXATION		6,265,365	4,380,421
Tax on profit	10	<u>(1,305,591)</u>	<u>(700,004)</u>
PROFIT FOR THE FINANCIAL YEAR		4,959,774	3,680,417
OTHER COMPREHENSIVE INCOME		-	-
TOTAL COMPREHENSIVE INCOME FOR THE YEAR		<u>4,959,774</u>	<u>3,680,417</u>