

# CONSOLIDATED PROFIT & LOSS ACCOUNT

For the 52 weeks ended 30 May 2020



	NOTE	2020 £'000	2019 £'000
<b>Turnover</b>		165,048	182,056
<b>Cost of sales</b>		(141,038)	(162,177)
<b>Gross profit</b>		24,010	19,879
<b>Other operating expenses/income</b>			
Other operating expenses	2	(20,100)	(18,350)
Other operating income	5	303	-
<b>Other operating expenses before amortisation</b>		(19,797)	(18,350)
Amortisation	9	(291)	(891)
<b>Other operating expenses after amortisation</b>		(20,088)	(19,241)
<b>Operating profit</b>	4	3,922	638
Profit on sale of tangible fixed assets		-	1,019
Interest receivable and similar income		117	138
Revaluation of fixed asset investments	11	129	68
Revaluation of investment properties	12	-	99
Interest payable and similar expenses	3	(62)	(50)
<b>Profit on ordinary activities before profit share</b>		4,106	1,912
Employee profit share	6	(337)	13
<b>Profit before taxation</b>		3,769	1,925
Taxation	7	(756)	(265)
<b>Profit for the financial period</b>		3,013	1,660

The above results were derived from continuing operations.