

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

FOR THE YEAR ENDED 31 MARCH 2022

	Note	31 March 2022 £000	31 March 2021 as restated £000
Revenue	4	86,071	69,098
Cost of sales		(5,106)	(4,639)
Gross profit		80,965	64,459
Administrative expenses	6	(54,398)	(48,883)
Other operating income	10	250	394
Operating profit		26,817	15,970
Finance income	11	2	3
Finance expense	11	(653)	(710)
Fair value gains on investments	16	638	192
Share of post-tax profits of equity accounted joint venture	17	53	26
Gain on business combination	31	1,012	174
Profit on ordinary activities before taxation		27,869	15,655
Tax on profit on ordinary activities	12	(2,793)	(481)
Profit for the period attributable to Ordinary Shareholders		25,076	15,174
Other comprehensive income			
<i>Items that will or may be reclassified to profit or loss:</i>			
Translation differences on foreign subsidiaries		(138)	(293)
Total comprehensive income for the period		24,938	14,881
Earnings per share attributable to Ordinary Shareholders			
Profit or loss			
Basic (£)	13	0.23	0.15
Diluted (£)	13	0.23	0.15

The notes on pages 157 to 209 form part of this financial information.

Details of the restatement are provided in note 36.