

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 31 MARCH 2023

	Share capital £000	Share premium £000	Shares held in escrow reserve £000	Own share reserve £000	Share-based payment reserve £000	Group re-organisation reserve £000	Foreign exchange reserve £000	Retained earnings £000	Total equity £000
At 1 April 2022	—	32,040	—	(454)	481	30	—	26,490	58,587
Transfer	—	—	—	—	—	—	(210)	210	—
Profit for the period	—	—	—	—	—	—	—	23,625	23,625
Other comprehensive income	—	—	—	—	—	—	(2,720)	—	(2,720)
Total comprehensive income	—	—	—	—	—	—	(2,930)	23,835	20,905
Contributions by and distributions to owners									
Premium on issue of shares	—	29,846	—	—	—	—	—	—	29,846
Dividends	—	—	—	—	—	—	—	(15,965)	(15,965)
Shares held in escrow arising from acquisition	—	—	(26,496)	—	—	—	—	—	(26,496)
Purchase of own shares	—	—	—	(275)	—	—	—	—	(275)
Share-based payments	—	—	—	—	10,593	—	—	—	10,593
Deferred tax	—	—	—	—	44	—	—	—	44
At 31 March 2023	—	61,886	(26,496)	(729)	11,118	30	(2,930)	34,360	77,239

	Share capital £000	Share premium £000	Shares held in escrow reserve £000	Own share reserve £000	Share-based payment reserve £000	Group re-organisation reserve £000	Foreign exchange reserve £000	Retained earnings £000	Total equity £000
At 1 April 2021	—	32,040	—	—	—	30	—	7,727	39,797
Profit for the period	—	—	—	—	—	—	—	25,076	25,076
Other comprehensive income	—	—	—	—	—	—	—	(138)	(138)
Total comprehensive income	—	—	—	—	—	—	—	24,938	24,938
Contributions by and distributions to owners									
Dividends	—	—	—	—	—	—	—	(6,175)	(6,175)
Purchase of own shares	—	—	—	(454)	—	—	—	—	(454)
Share-based payments	—	—	—	—	459	—	—	—	459
Deferred tax	—	—	—	—	22	—	—	—	22
At 31 March 2022	—	32,040	—	(454)	481	30	—	26,490	58,587

The notes on pages 143 to 197 form part of this financial information.