

Consolidated Income Statement for the Period from 1 January 2019 to 31 March 2020

	Period From 1 Jan 2019 to 31 Mar 2020 £	Year to 31 Dec 2018 £
Turnover	19,332,549	15,449,622
Cost of sales	<u>(13,744,867)</u>	<u>(11,641,112)</u>
Gross profit	5,587,682	3,808,510
Administrative expenses	(5,107,560)	(4,002,721)
Other operating income	<u>1,673</u>	<u>119,985</u>
Operating profit/(loss)	481,795	(74,226)
Other interest receivable and similar income	1,106	864
Amounts written off investments	-	2,659
Interest payable and similar expenses	<u>(83,894)</u>	<u>(78,152)</u>
Profit/(loss) before tax	399,007	(148,855)
Taxation	<u>(18,953)</u>	<u>(3,727)</u>
Profit/(loss) for the financial period	<u>380,054</u>	<u>(152,582)</u>
Profit/(loss) attributable to:		
Owners of the company	380,054	(153,452)
Non controlling interests	<u>-</u>	<u>870</u>
	<u>380,054</u>	<u>(152,582)</u>

The group has no recognised gains or losses for the period other than the results above.