

Financial Statements

Consolidated Statement of Comprehensive Income

for the 53 weeks ended 2 July 2022

	Note	2022 €000	2021 €000
Revenue	2	356,808	313,258
Cost of sales		(241,183)	(210,273)
Gross profit		115,625	102,985
Administrative expenses	3	(98,222)	(85,716)
Administrative items – significant and non-recurring	4	(1,898)	958
Operating profit		15,505	18,227
Finance income	7	-	89
Finance cost	7	(1,208)	(1,303)
Net finance cost		(1,208)	(1,214)
Profit before tax		14,297	17,013
Taxation	8	(2,709)	(3,368)
Profit for the financial year		11,588	13,645
Other comprehensive income			
Items that will not be reclassified to profit and loss			
Remeasurement on Defined Benefit Pension Scheme	14	7,815	396
Movement in deferred taxation on Pension Scheme liability	23	(1,954)	811
Other comprehensive income for the financial year, net of tax		5,861	1,207
Total comprehensive income for the financial year		17,449	14,852
Profit attributable to:			
Equity holders of the Parent		10,472	12,347
Non-controlling interest		1,116	1,298
Profit for the financial year		11,588	13,645
Total comprehensive income attributable to:			
Equity holders of the Parent		16,333	13,554
Non-controlling interest		1,116	1,298
Total comprehensive income/(expense) for the financial year		17,449	14,852
Earnings pence per ordinary share			
Basic	9	8.4	9.8
Diluted	9	7.9	9.3

The Notes on pages 73 to 104 form an integral part of these Financial Statements