



CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

for the year ended 30 September 2022

	Notes	Year ended 30 September 2022 £'000	Year ended 30 September 2021 £'000
Revenue	4	154,535	76,579
Direct costs	4	(125,195)	(43,667)
Gross profit	4	29,340	32,912
Administrative expenses		(17,958)	(22,589)
Surplus on revaluation of investment properties	10	4,342	3,666
Surplus on revaluation of receivables		23	219
Share of post-tax profit from joint ventures	12	3,778	8,409
Impairment of loans to joint ventures	12	(114)	—
Loss on disposal of investment properties		(42)	—
Profit on disposal of property, plant and equipment		506	—
Impairment of property, plant and equipment	11	(557)	—
Operating profit	5	19,318	22,617
Finance income	6	3,372	5,187
Finance costs	6	(819)	(1,127)
Profit before taxation		21,871	26,677
Taxation expense	9	(1,800)	(1,526)
Total comprehensive income		20,071	25,151

The Group had no amounts of other comprehensive income for the current or prior years and the profit for the respective years is wholly attributable to equity shareholders. All results are derived from continuing operations.

The notes on pages 96 to 118 form part of these financial statements.