

Consolidated income statement for the year ended 31 December 2020

	Notes	2020 £'000	Restated 2019 £'000
Revenue	5	47,984	49,379
Cost of sales		(34,974)	(37,089)
Gross profit		13,010	12,290
Research and development expenses		(4,535)	(3,081)
Research and development expenditure credit		142	29
Sales and marketing expenses		(5,970)	(8,104)
General and administrative expenses		(8,022)	(7,718)
Impairment reversal / (losses) on financial assets		946	(2,715)
Restructuring costs		(754)	(1,519)
Other operating income		819	-
Gain on derivative financial liabilities	22, 36	77	(87)
Operating loss		(4,287)	(10,905)
Investment income	10	47	65
Finance costs for leases	18, 36	(82)	(97)
Loss before tax		(4,322)	(10,937)
Income tax expense	12, 36	(52)	(3,497)
Loss for the year from continuing operations		(4,374)	(14,434)
Loss from discontinued operations after tax	11	(10,295)	(57,297)
Loss for the year		(14,669)	(71,731)
Attributable to:			
Owners of the Company		(11,685)	(71,308)
Non-controlling interest	35	(2,984)	(423)
Loss for the year		(14,669)	(71,731)
Loss per share – Total			
Basic	14	(15.2p)	(92.5p)
Diluted	14	(15.2p)	(92.5p)
Loss per share – Continuing operations			
Basic	14	(5.7p)	(18.7p)
Diluted	14	(5.7p)	(18.7p)

Dividends paid in the year amounted to Enil (2019: Enil).

Consolidated statement of comprehensive income for the year ended 31 December 2020

	Notes	2020 £'000	Restated 2019 £'000
Loss for the year		(14,669)	(71,731)
Items that may be reclassified subsequently to profit or loss:			
Exchange differences on retranslation of net investment		240	(258)
Tax on items taken directly to equity		(5)	-
Other comprehensive income/(loss) for the year		235	(258)
Total comprehensive loss for the year		(14,434)	(71,989)
Total comprehensive loss attributable to:			
Owners of the Company		(11,466)	(71,531)
Non-controlling interests	35	(2,968)	(458)
		(14,434)	(71,989)