

## Consolidated statement of changes in equity as at 31 December 2020

	Notes	Share capital £'000	Share premium £'000	Own shares £'000	Other reserves £'000	Translation reserve £'000	Retained earnings £'000	Total £'000	Non-controlling interest £'000	Total equity £'000
<b>Balance at 1 January 2019</b>		7,833	29,328	(3,113)	15,144	817	79,343	129,352	2,026	131,378
Loss for the year		-	-	-	-	-	(71,051)	(71,051)	(423)	(71,474)
Exchange differences on retranslation of net investment		-	-	-	-	(157)	-	(157)	(35)	(192)
<b>Total comprehensive income for the year as reported</b>		-	-	-	-	(157)	(71,051)	(71,208)	(458)	(71,666)
Correction of error	36	-	-	-	-	(66)	(257)	(323)	-	(323)
<b>Total comprehensive income for the year as restated</b>		-	-	-	-	(223)	(71,308)	(71,531)	(458)	(71,989)
Own shares sold in the year	28	-	-	437	-	-	(437)	-	-	-
Credit to equity for equity-settled share-based payments	9	-	-	-	1,111	-	-	1,111	-	1,111
Adjustment arising from change in non-controlling interest		-	-	-	4,666	-	-	4,666	5,171	9,837
<b>Restated total equity at the beginning of the financial year</b>		7,833	29,328	(2,676)	20,921	594	7,598	63,598	6,739	70,337
Loss for the year		-	-	-	-	-	(11,685)	(11,685)	(2,984)	(14,669)
Tax on items taken directly to equity		-	-	-	-	-	(5)	(5)	-	(5)
Exchange differences on retranslation of net investment		-	-	-	-	224	-	224	16	240
<b>Total comprehensive income for the year</b>		-	-	-	-	224	(11,690)	(11,466)	(2,968)	(14,434)
Own shares sold in the year	28	-	-	719	-	-	(710)	9	-	9
Credit to equity for equity-settled share-based payments	9	-	-	-	246	-	-	246	-	246
<b>Balance at 31 December 2020</b>		<b>7,833</b>	<b>29,328</b>	<b>(1,957)</b>	<b>21,167</b>	<b>818</b>	<b>(4,802)</b>	<b>52,387</b>	<b>3,771</b>	<b>56,158</b>

The nature of retained earnings and other reserves in equity is described in note 30.