

Ancient Futures Limited

Statement of comprehensive income
For the period ended 31 August 2017

		Period ended 31 August 2017 £	Period ended 30 June 2016 £
	Notes		
Turnover	3	107,666,570	964,663
<u>Cost of sales</u>		<u>(129,593,261)</u>	<u>(959,663)</u>
Gross (loss)/profit		(21,926,691)	5,000
<u>Administrative expenses</u>		<u>(25,922)</u>	<u>(5,000)</u>
Loss before taxation		(21,952,613)	-
Tax on loss	6	21,977,043	-
Profit for the financial period		<u>24,430</u>	<u>-</u>

The Income Statement has been prepared on the basis that all operations are continuing operations.

Ancient Futures Limited**Statement of comprehensive income
For the year ended 31 August 2019**

	Notes	Year ended 31 August 2019 £	Year ended 31 August 2018 £
Turnover	3	74,506,625	94,088,790
<u>Cost of sales</u>		<u>(89,359,122)</u>	<u>(112,214,514)</u>
Gross loss		(14,852,497)	(18,125,724)
<u>Administrative expenses</u>		<u>(17,000)</u>	<u>(25,000)</u>
Loss before taxation		(14,869,497)	(18,150,724)
Tax on loss	6	14,884,497	18,161,294
Profit for the financial year		<u>15,000</u>	<u>10,570</u>

The income statement has been prepared on the basis that all operations are continuing operations.

Ancient Futures Limited**Statement of comprehensive income
For the period ended 31 December 2021**

		Period ended 31 December 2021 £	Year ended 31 August 2020 £
	Notes		
Turnover	3	40,289,248	30,224,041
<u>Cost of sales</u>		<u>(48,904,049)</u>	<u>(34,493,393)</u>
Gross loss		(8,614,801)	(4,269,352)
<u>Administrative expenses</u>		<u>(18,000)</u>	<u>(18,000)</u>
Loss before taxation		(8,632,801)	(4,287,352)
Tax on loss	7	8,647,801	4,302,352
Profit for the financial period		<u>15,000</u>	<u>15,000</u>

The income statement has been prepared on the basis that all operations are continuing operations.