

Consolidated statement of profit or loss and other comprehensive income

for the financial year ended 31 December 2018

	Note	Year Ended 31 December 2018			Period from incorporation on 7 August 2017 to 31 December 2017		
		Before exceptional items €'000	Exceptional items €'000	Total €'000	Before exceptional items €'000	Exceptional items €'000	Total €'000
Revenue	10	84,179	-	84,179	1,425	-	1,425
Cost of sales		(68,887)	-	(68,887)	(901)	-	(901)
Gross profit		15,292	-	15,292	524	-	524
Administrative expenses	11	(17,438)	(409)	(17,847)	(4,187)	(556)	(4,743)
Founder Shares: Share-based payment expense	11,14	-	-	-	-	(47,509)	(47,509)
Operating loss		(2,146)	(409)	(2,555)	(3,663)	(48,065)	(51,728)
Finance expense		(1,414)	-	(1,414)	(69)	-	(69)
Finance income		-	-	-	16	-	16
Loss before tax	12	(3,560)	(409)	(3,969)	(3,716)	(48,065)	(51,781)
Income tax credit	16	39	-	39	397	-	397
Loss after tax attributable to the owners of the Company		(3,521)	(409)	(3,930)	(3,319)	(48,065)	(51,384)
Other comprehensive income		-	-	-	-	-	-
Total comprehensive loss for the year/period attributable to the owners of the Company				(3,930)			(51,384)
Basic and diluted loss per share (cents)	15			(0.53)			(13.73)