

## Consolidated statement of comprehensive income

For the year ended 31 July 2025

	Note	2025 £ million	2024 £ million
(Loss)/profit after tax		(77.9)	100.4
<b>Items that may be reclassified to income statement</b>			
Currency translation gains/(losses)		0.5	(0.5)
Losses on cash flow hedging		(12.7)	(29.8)
Losses on financial instruments classified at fair value through other comprehensive income		(4.2)	(3.6)
Tax relating to items that may be reclassified		4.3	9.8
		(12.1)	(24.1)
<b>Items that will not be reclassified to income statement</b>			
Defined benefit pension scheme losses		(0.1)	—
<b>Other comprehensive expense, net of tax</b>		<b>(12.2)</b>	<b>(24.1)</b>
<b>Total comprehensive (loss)/income</b>		<b>(90.1)</b>	<b>76.3</b>
<b>Attributable to</b>			
Shareholders		(112.4)	65.2
Other equity owners	20	22.3	11.1
		(90.1)	76.3