Classification:

D M Jones

Managing Director Operations

28th February 2022

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Kenneth Wilson (Senior Statutory Auditor)
for and on behalf of PricewaterhouseCoopers LLP
Chartered Accountants and Statutory Auditors
Glasgow
28th February 2022

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Registered number SC333105

5 Finance income and costs

	2021 £000	2020 £000
Finance income:		
Bank interest	-	27
Loan interest receivable from group undertak ngs	-	10
	-	37

	2021 £000	2020 £000
Finance costs:		
Bank interest	-	(83)
	-	(83)

6 Operating loss

Operating loss is stated

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e by the

Group

8 Income tax expense

Tax expense included in income statement

	2021 £000	Restated 2020 £000
	176	406
	510	(458)
	-	116
	686	168
	686	168

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Classification:UNCLASSIFIED

Babcock Marine (Rosyth) Limited

Notes to the financial statements *(continued)*

9 Intangible assets

	Intellectual Property £000	Goodwill £000	Total £000
	3,952	**115,653**	**119,605**
	3 952	115,653)	(119,605)
	-	-	-
on and impairment			
	(3,952)	-	(3,952)
	3,952	-	3,952
	-	-	-

			Interest %
			100.0%
			100.0%
P[2]	United Kingdom	Member	4.1%
			100.0%
			100.0%
k IP ment r One)	United Kingdom	-	4.1%
ck IP ement er Two) d[2]	United Kingdom	-	4.1%