Classification:UNCLASSIFIED

31 D M Jones **Managing Director Operations** 28th February 2022 Registered number SC333105

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Classification Registered number SC333105 Page 7

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the financial tatements in and fair view. ary to enable ether due to

e company's oing concern liquidate the Kunuth Autosa

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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5 Finance income and costs

Finance income:

Bank interest

Loan interest receivable from group undertak ngs

Finance costs:

Bank interest

2021 £000	2020 £000
*	27
•	10
2 2	37
2021 £000	2020 £000
	(83)
-	(83)

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Classification UNCLASSIFIED

Babcock Marine (Rosyth) Limited

Notes to the financial statements (continued)

6 Operating loss

Operating loss is stated

ating to y these e by the Group

8 Income tax expense

o income tax expense		
Tax expense included in income statement	2021 £000	Restated 2020 £000
	176	406
	510	(458)
	•	116
	686	168
	686	168

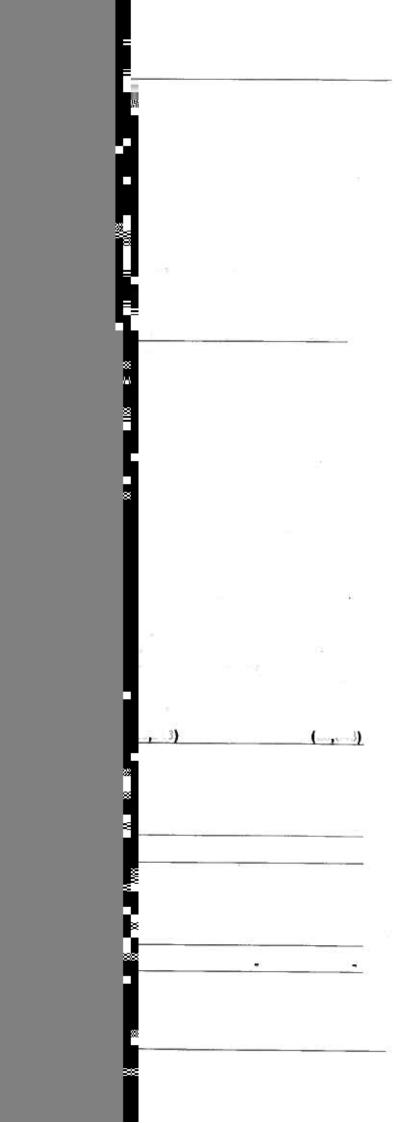
Classification: UNCLASSIFIED

Babcock Marine (Rosyth) Limited

Notes to the financial statements (continued)

) In	tangible assets	Intellectual Property £000	Goodwill £000	Total £000
		3,952	115,653	119,605
		3 952	115,653)	(119,605)
		•	•	-
	on and i	impairment		
		(3,952)	-3	(3,952)
		3,952	-	3,952
			N_	-

		 	2
		_1	



Interest %

100.0%

100.0%

United Kingdom Member 4.1%

P2

100.0%

100.0%

k IP United Kingdom - 4.1% ment r One)

ck IP United Kingdom - 4.1% ement er Two)

