# Annual Report

Ingenta plc

For the year ended

31 December 2020

Registered number: 00837205

# Highlights

# Ingenta Products

Ingenta Commercial

x
x
x
x
x
x

Ingenta Content

x
x
x
x
x

Ingenta Advertising

x
x
x
x
x

# Ingenta Services

Publishers Communication Group

- x
- x
- x
- x

Vista

# Ingenta

# Publishers Communication Group

Supplier engagement

Company culture

| Name | Attendance |
| --- | --- |

## Description

| | | | | | |
|---|---|---|---|---|---|
| | | | | | |

| Key Audit Matter - Group | How the matter was addressed in the audit - Group |
| --- | --- |
| Revenue recognition | In responding to the key audit matter, we performed the following audit procedures:<br>x |

| Key Audit Matter - Group | How the matter was addressed in the audit - Group |
| --- | --- |
| Relevant disclosures in the Annual Report and Accounts 2020 | Our results |
| x | |

| Key Audit Matter - Parent<br>Impairment of investment | How the matter was addressed in the audit - Parent<br>In responding to the key audit matter, we performed the following audit procedures: |
| --- | --- |
| | x |
| | x |
| | x |
| | x |
| | x |

| Materiality measure | Group | Parent company |
| --- | --- | --- |
| | | |
| | x | x |
| | | x |
| | x | x |
| | x | |

Use of our report

# Group statement of comprehensive nual Report

# Notes to the Group financial statements

General information and nature of operations

x
x

Subsequent measurement of financial assets

## 4. Operating segments

## 5. Profit from operations

## 7. Finance costs

| | | |
|---|---|---|
| | | |

## 8. Tax

| | | |
|---|---|---|
| | | |

## Reconciliation of tax charge / (credit)

## 11. Other Intangibles

## 13. Trade and other receivables

## 21. Share capital

### Share issues

## 23. Notes to the cash flow statement

## 26. Financial risk management

Interest rate sensitivity

## 27. Capital management policies and procedures

# Company statement of financial position

Non-current assets

Current assets

Deferred taxation

## 10. Financial assets and liabilities