

2017-18 Accounts as at 31/12/17
Statement of Financial Position

Non-current assets

Property, plant and equipment

881

Intangible assets

733

Total non-current assets

1,614

Current assets

Assets classified as held for sale

0

Inventories

0

Trade and other receivables

3,612

Other current assets

Financial assets

0

Cash and cash equivalents

733

Total current assets

4,345

Total assets

5,959

Current liabilities

Trade and other payables

-10,404

Financial liabilities

0

Other liabilities

0

Total current liabilities

-10,404

Non-current assets less net current liabilities

-4,445

Non-current liabilities

Provisions

-2,077

Pension liabilities

-191,853

Other payables

0

Financial liabilities

0

Total non-current liabilities

-193,930

Assets less liabilities

-198,375

Taxpayers' equity

General reserve

-199,449

Revaluation reserve

1,074

Total taxpayer's equity

-198,375

2016-17

897

1,057

1,954

0

0

3,284

0

1,362

4,646

6,600

-6,085

0

0

-6,085

515

-2,002

-191,853

0

0

-193,855

-193,340

-194,703

1,363

-193,340