

<u>2017-18 Accounts as at 28/02/18</u>			<u>Appendix 4</u>	
<u>Statement of Financial Position</u>			<u>2016-17</u>	
Non-current assets				
Property, plant and equipment	878		897	
Intangible assets	661		1,057	
Total non-current assets		1,539		1,954
Current assets				
<i>Assets classified as held for sale</i>	0		0	
<i>Inventories</i>	0		0	
Trade and other receivables	2,669		3,284	
Other current assets				
<i>Financial assets</i>	0		0	
Cash and cash equivalents	1,422		1,362	
Total current assets		4,091		4,646
Total assets		5,630		6,600
Current liabilities				
Trade and other payables	-8,553		-6,085	
<i>Financial liabilities</i>	0		0	
<i>Other liabilities</i>	0		0	
Total current liabilities		-8,553		-6,085
Non-current assets less net current liabilities		-2,923		515
Non-current liabilities				
Provisions	-2,077		-2,002	
Pension liabilities	-191,853		-191,853	
<i>Other payables</i>	0		0	
<i>Financial liabilities</i>	0		0	
Total non-current liabilities		-193,930		-193,855
Assets less liabilities		-196,853		-193,340
Taxpayers' equity				
General reserve		-197,926		-194,703
Revaluation reserve		1,074		1,363
Total taxpayer's equity		-196,852		-193,340
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