

<b>Statement of Financial Position 28 February 2019</b>				<b>2017-18</b>	
	<b>£'000</b>	<b>£'000</b>	<b>£'000</b>	<b>£'000</b>	
<b>Non-current assets</b>					
Property, plant and equipment	1,348		1,506		
Intangible assets	340		749		
<b>Total non-current assets</b>		<b>1,688</b>		<b>2,255</b>	
<b>Current assets</b>					
<i>Assets classified as held for sale</i>	0		0		
<i>Inventories</i>	0		0		
Trade and other receivables	4,280		3,756		
<b>Other current assets</b>					
<i>Financial assets</i>	0		0		
Cash and cash equivalents	603		997		
<b>Total current assets</b>		<b>4,883</b>		<b>4,753</b>	
<b>Total assets</b>		<b>6,571</b>		<b>7,008</b>	
<b>Current liabilities</b>					
Trade and other payables	-6,689		-7,060		
<i>Financial liabilities</i>	0		0		
<i>Other liabilities</i>	0		0		
<b>Total current liabilities</b>		<b>-6,689</b>		<b>-7,060</b>	
<b>Non-current assets less net current liabilities</b>		<b>-118</b>		<b>-52</b>	
<b>Non-current liabilities</b>					
Provisions	-1,990		-2,305		
Pension liabilities	-199,212		-199,212		
<i>Other payables</i>	0		0		
<i>Financial liabilities</i>	0		0		
<b>Total non-current liabilities</b>		<b>-201,202</b>		<b>-201,517</b>	
<b>Assets less liabilities</b>		<b>-201,320</b>		<b>-201,569</b>	
<b>Taxpayers' equity</b>					
General reserve		-202,254		-202,699	
Revaluation reserve		934		1,130	
<b>Total taxpayer's equity</b>		<b>-201,320</b>		<b>-201,569</b>	
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