

Appendix 4			
2017-18 Accounts as at 31/05/18			
Statement of Financial Position			
		2018-19	
Non-current assets			
Property, plant and equipment		1,483	
Intangible assets		673	
Total non-current assets			2,156
Current assets			
<i>Assets classified as held for sale</i>		0	
<i>Inventories</i>		0	
Trade and other receivables		3,878	
Other current assets			
<i>Financial assets</i>		0	
Cash and cash equivalents		1,426	
Total current assets			5,304
Total assets			7,460
Current liabilities			
Trade and other payables		-7,421	
<i>Financial liabilities</i>		0	
<i>Other liabilities</i>		0	
Total current liabilities			-7,421
Non-current assets less net current liabilities			39
Non-current liabilities			
Provisions		-2,239	
Pension liabilities		-169,886	
<i>Other payables</i>		0	
<i>Financial liabilities</i>		0	
Total non-current liabilities			-172,125
Assets less liabilities			-172,086
Taxpayers' equity			
General reserve			-173,216
Revaluation reserve			1,130
Total taxpayer's equity			-172,086