

2018-19 Accounts as at 31/12/18					
Statement of Financial Position				2017-18	
	£'000	£'000		£'000	£'000
Non-current assets					
Property, plant and equipment	1,370			1,506	
Intangible assets	413			749	
Total non-current assets		1,783			2,255
Current assets					
<i>Assets classified as held for sale</i>	0			0	
<i>Inventories</i>	0			0	
Trade and other receivables	4,075			3,756	
Other current assets					
<i>Financial assets</i>	0			0	
Cash and cash equivalents	947			997	
Total current assets		5,022			4,753
Total assets		6,805			7,008
Current liabilities					
Trade and other payables	-7,037			-7,060	
<i>Financial liabilities</i>	0			0	
<i>Other liabilities</i>	0			0	
Total current liabilities		-7,037			-7,060
Non-current assets less net current liabilities		-232			-52
Non-current liabilities					
Provisions	-2,066			-2,305	
Pension liabilities	-199,212			-199,212	
<i>Other payables</i>	0			0	
<i>Financial liabilities</i>	0			0	
Total non-current liabilities		-201,278			-201,517
Assets less liabilities		-201,510			-201,569
Taxpayers' equity					
General reserve		-202,444			-202,699
Revaluation reserve		934			1,130
Total taxpayer's equity		-201,510			-201,569
<i>page check</i>					