The Manchester Airport Group Plc

Income statement and other comprehensive income

for the period ended 29 March 2018

	Period ended 29 March 2018 £000	Year ended 31 March 2017 £000
Revenue	-	50,300
Operating costs	(10,249)	(56,804)
Operating loss before significant items	(10,249)	(6,504)
Significant items	(5,648)	(5,899)
Interest receivable and similar income	-	145
Interest payable and simliar charges	(30)	(89)
Dividends received	781,732	-
Profit/(loss) before taxation	765,805	(12,347)
Tax on profit/(loss)	(38,775)	8,312
Profit/(loss) for the financial period	727,030	(4,035)
Other comprehensive income for the financial period	-	-
Total comprehensive income/(expense)loss for the financial period	727,030	(4,035)

The results presented above are all derived from the Company's continuing operations.

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The Manchester Airport Group Plc

Statement of changes in equity

for the period ended 29 March 2018

	Called up share capital £000	Share premium £000	Retained earnings £000	Total equity £000
Balance at 1 April 2017	204,580	2,143,945	(47,995)	2,300,530
Total comprehensive income for the period				
Result for the period	-	-	727,030	727,030
Other comprehensive income/(expense)	-	-	-	-
	-	-	727,030	727,030
Transactions with owners recorded directly in equity				
Dividends paid	-	-	(671,554)	(671,554)
Balance at 29 March 2018	**204,580**	**2,143,945**	**7,481**	**2,356,006**

	Called up share capital £000	Share premium £000	Retained earnings £000	Total equity £000
Balance at 1 April 2016	204,580	2,143,945	(43,960)	2,304,565
Total comprehensive expense for the year				
Result for the year	-	-	(4,035)	(4,035)
Other comprehensive income	-	-	-	-
	-	-	(4,035)	(4,035)
Balance at 31 March 2017	**204,580**	**2,143,945**	**(47,995)**	**2,300,530**

The Manchester Airport Group Plc

Statement of financial position

at 29 March 2018

	29 March 2018 £000	29 March 2018 £000	31 March 2017 £000	31 March 2017 £000
Non-current assets				
Tangible fixed assets		**393**		-
Investments		**2,257,636**		2,257,636
Deferred tax assets		**749**		749
		2,258,778		2,258,385
Current assets				
Trade and other receivables	**618,621**		550,943	
Cash at bank and in hand	**57,974**		5,910	
	676,595		556,853	
Current liabilities				
Trade and other payables	**(579,367)**		(514,708)	
Net current assets		**97,228**		42,145
Net assets		**2,356,006**		2,300,530
Capital and reserves				
Called up share capital		**204,580**		204,580
Share premium		**2,143,945**		2,143,945
Retained earnings		**7,481**		(47,995)
Shareholders' funds		**2,356,006**		2,300,530

The interim financial statements of The Manchester Airport Group Plc, registered number 4330721, for the period ended 29 March 2018, were approved by the board of directors on 29 March 2018 and were signed on its behalf by:

N Thompson
Director