

Group balance sheet

As at 31 March 2017	Note	2017 £m	2016 £m
Assets			
Non-current assets			
Goodwill	10	2,608.8	2,550.6
Other intangible assets	11	608.0	676.2
Property, plant and equipment	12	1,036.9	950.8
Investment in joint ventures and associates	13	71.9	39.9
Loan to joint ventures and associates	13	32.3	32.6
Retirement benefits	24	193.5	45.0
Trade and other receivables	16	29.4	29.2
IFRIC 12 financial assets		20.0	17.7
Other financial assets	20	152.6	84.3
Deferred tax asset	14	113.1	125.5
		4,866.5	4,551.8
Current assets			
Inventories	15	159.2	139.1
Trade and other receivables	16	885.4	766.9
Income tax recoverable		16.5	24.8
Other financial assets	20	11.9	10.1
Cash and cash equivalents	17	191.4	185.9
		1,264.4	1,126.8
Total assets		6,130.9	5,678.6
Equity and liabilities			
Equity attributable to owners of the parent			
Share capital	22	303.4	302.5
Share premium		873.0	873.0
Capital redemption and other reserves		735.5	643.8
Retained earnings		757.9	519.2
		2,669.8	2,338.5
Non-controlling interest		22.4	17.8
Total equity		2,692.2	2,356.3
Non-current liabilities			
Bank and other borrowings	19	1,398.1	1,401.3
Trade and other payables	18	3.7	4.4
Deferred tax liabilities	14	134.6	151.9
Other financial liabilities	20	9.7	6.3
Retirement liabilities	24	298.0	248.1
Provisions for other liabilities	21	90.3	137.8
		1,934.4	1,949.8
Current liabilities			
Bank and other borrowings	19	154.3	131.6
Trade and other payables	18	1,297.6	1,185.6
Income tax payable		11.1	11.6
Other financial liabilities	20	4.3	10.6
Provisions for other liabilities	21	37.0	33.1
		1,504.3	1,372.5
Total liabilities		3,438.7	3,322.3
Total equity and liabilities		6,130.9	5,678.6

The notes on pages 146 to 192 are an integral part of the consolidated financial statements. The Group financial statements on pages 142 to 192 were approved by the Board of Directors on 23 May 2016 and are signed on its behalf by:

A Bethel
Director

F Martinelli
Director