Von-current assets         1,408           Property, plant and equipment         3,968           Property, plant and equipment         5,377           Property, plant and equipment         5,377           Current assets         5,377           Current assets         2,424           Cash         284           nead and other racevables         2,424           Cash         284           nead and other racevables         4,244           Cash         284           nead and other racevables         2,424           Cash         284           Non-current assets         9,905           Current assets         2,125 <t< th=""><th></th><th>Thomas Cook Aircraft Engineering Limited £'000</th></t<>		Thomas Cook Aircraft Engineering Limited £'000
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Total assets     9,905       Current liabilities     (21,076)       Borrowings     -       Obligations under finance leases     -       Retirement benefit obligations     -       Current tax liabilities     (824)       Advance revenue     -       Provisions     -       Derivatives     -       Dother     (824)       Total current liabilities     (21,900)       Non-current liabilities     (21,900)       Non-current liabilities     -       Borrowings     -       Obligations under finance leases     -       Borrowings     -       Non-current liabilities     -       Borrowings     -       Deferred tax liabilities     -       Deferred tax liabilities     -       Provisions     -       Derivatives     -       Other     -       Total non-current liabilities     -       Total non-current liabilities     -       Contras     -       Other     -       Total non-current liabilities     -       Contingent liabilities     -       Contingent liabilities     -       Contingent liabilities     -       Intercompany receivables (>1 year)     -	Total current assets	4,528
Current liabilities       (21,076)         Borrowings       -         Obligations under finance leases       -         Retirement benefit obligations       -         Current tax liabilities       (824)         Advance revenue       -         Provisions       -         Derivatives       -         Derivatives       -         Other       (824)         Total current liabilities       -         Trade payables       -         Borrowings       -         Obligations under finance leases       -         Borrowings       -         Obligations under finance leases       -         Borrowings       -         Doligations under finance leases       -         Retirement benefit obligations       -         Obligations under finance leases       -         Retirement tax liabilities       -         Provisions       -         Deferred tax liabilities       -         Provisions       -         Deterred tax liabilities       -         Provisions       -         Contras       -         Other       -         Total liabilities       (2	Non-current assets held for sale	-
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Total current liabilities       (21,900)         Non-current liabilities       -         Borrowings       -         Borrowings       -         Obligations under finance leases       -         Retirement benefit obligations       -         Non-current tax liabilities       -         Deferred tax liabilities       -         Provisions       -         Derivatives       -         Contras       -         Other       -         Total liabilities       -         Total non-current liabilities       -         Contras       -         Other       -         Total liabilities       -         Total liabilities       (21,900)         Equity       (11,995)         Contingent liabilities       -         Intercompany receivables (>1 year)       -         Intercompany receivables (<1 year)	Derivatives	-
Non-current liabilities       -         Trade payables       -         Borrowings       -         Obligations under finance leases       -         Retirement benefit obligations       -         Non-current tax liabilities       -         Deferred tax liabilities       -         Deferred tax liabilities       -         Provisions       -         Derivatives       -         Contras       -         Other       -         Total liabilities       -         Total liabilities       (21,900)         Equity       (11,995)         Contingent liabilities       -         Intercompany receivables (>1 year)       -         Intercompany receivables (>1 year)       (1,762)         Investment in subsidiaries       (1)	Other	(824)
Trade payables       -         Borrowings       -         Dobigations under finance leases       -         Retirement benefit obligations       -         Non-current tax liabilities       -         Deferred tax liabilities       -         Deferred tax liabilities       -         Provisions       -         Derivatives       -         Contras       -         Other       -         Total non-current liabilities       -         Total liabilities       (21,900)         Equity       (11,995)         Contingent liabilities       -         Intercompany receivables (>1 year)       -         Intercompany receivables (<1 year)	Total current liabilities	(21,900)
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Non-current tax liabilities       -         Deferred tax liabilities       -         Deferred tax liabilities       -         Provisions       -         Derivatives       -         Contras       -         Other       -         Total non-current liabilities       -         Total non-current liabilities       (21,900)         Equity       (11,995)         Contingent liabilities       (857,823)         Intercompany receivables (>1 year)       -         Intercompany receivables (<1 year)	Obligations under mance leases	-
Deferred tax liabilities       -         Provisions       -         Derivatives       -         Contras       -         Other       -         Total non-current liabilities       -         Total liabilities       (21,900)         Equity       (11,995)         Contingent liabilities       (857,823)         Intercompany receivables (>1 year)       -         Intercompany receivables (<1 year)	Retirement benefit obligations	-
Provisions       -         Derivatives       -         Contras       -         Other       -         Total non-current liabilities       -         Total liabilities       (21,900)         Equity       (11,995)         Contingent liabilities       (857,823)         Intercompany receivables (>1 year)       -         Intercompany receivables (<1 year)	Non-current tax liabilities	-
Derivatives       -         Contras       -         Other       -         Total non-current liabilities       -         Total liabilities       (21,900)         Equity       (11,995)         Contingent liabilities       (857,823)         Intercompany receivables (>1 year)       -         Intercompany receivables (<1 year)		-
Other     -       Total non-current liabilities     -       Total liabilities     (21,900)       Equity     (11,995)       Contingent liabilities     (857,823)       Intercompany receivables (>1 year)     -       Intercompany receivables (<1 year)	Derivatives	-
Total non-current liabilities       -         Total liabilities       (21,900)         Equity       (11,995)         Contingent liabilities       (857,823)         Intercompany receivables (>1 year)       -         Intercompany receivables (<1 year)	Contras	-
Total liabilities(21,900)Equity(11,995)Contingent liabilities(857,823)Intercompany receivables (>1 year)-Intercompany receivables (<1 year)	Other	-
Equity(11,995)Contingent liabilities(857,823)Intercompany receivables (>1 year)-Intercompany receivables (<1 year)	I otal non-current liabilities	
Contingent liabilities(857,823)Intercompany receivables (>1 year)-Intercompany receivables (<1 year)	Total liabilities	(21,900)
Intercompany receivables (>1 year) Intercompany receivables (<1 year) Investment in subsidiaries (1)	Equity	(11,995)
Intercompany receivables (<1 year)	Contingent liabilities	(857,823)
Intercompany receivables (<1 year)	Intercompany receivables (>1 year)	-
	Intercompany receivables (<1 year)	
Contingent equity (871,581)	Investment in subsidiaries	(1)
	Contingent equity	(871,581)