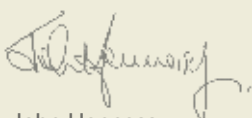


Consolidated statement of financial position

at 31 December 2017

	Note	2017 €'000	2016 €'000
Assets			
Non-current assets			
Intangible assets and goodwill	10	54,562	54,267
Property, plant and equipment	11	998,812	822,444
Investment property	12	1,585	3,245
Deferred tax assets	21	3,571	1,894
Other receivables	14	4,343	4,748
Derivatives	13	1	7
Total non-current assets		1,062,874	886,605
Current assets			
Trade and other receivables	14	20,704	15,874
Inventories	15	1,765	1,817
Cash and cash equivalents	16	15,745	81,080
Total current assets		38,214	98,771
Total assets		1,101,088	985,376
Equity			
Share capital	17	1,837	1,830
Share premium	17	503,113	503,113
Capital contribution	17	25,724	25,724
Merger reserve	17	(10,337)	(10,337)
Share-based payment reserve	17	2,753	2,126
Hedging reserve	17	(1,692)	(3,106)
Revaluation reserve	17	155,106	107,531
Translation reserve	17	(12,156)	(9,974)
Retained earnings		73,045	3,475
Total equity		737,393	620,382
Liabilities			
Non-current liabilities			
Loans and borrowings	20	241,933	264,681
Deferred tax liabilities	21	31,858	25,051
Derivatives	13	1,778	3,401
Provision for liabilities	19	4,716	3,040
Total non-current liabilities		280,285	296,173
Current liabilities			
Loans and borrowings	20	18,206	15,734
Trade and other payables	18	64,853	52,050
Current tax liabilities		351	1,037
Total current liabilities		83,410	68,821
Total liabilities		363,695	364,994
Total equity and liabilities		1,101,088	985,376

On behalf of the Board:



John Hennessy
Chairman



Patrick McCann
Director