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8 Participating interests and prepaid expenses

Movements in participating interests and prepaid expenses are shown in the table.

(x EUR million)	Participating interests	Prepaid expenses	Total
Book value as per 1 January 2015	0.4	2.7	3.1
Result from participating interests	-	-	-
Amounts paid	-	-	-
Amortisation	-	-0.2	-0.2
Other Movements	-0.3	-	-0.3
Book value as per 31 December 2015	0.1	2.5	2.6
Result from participating interests	-	-	-
Amounts paid	-	0.3	0.3
Amortisation	-	-0.3	-0.3
Other movements	-	-	-
Book value as per 31 December 2016	0.1	2.5	2.6

For a specification of the minority interests in the previous table please refer to the note on group companies and participating interests. Insofar as participating interests represent a negative balance at balance sheet date, these are recognised if and insofar as Q-Park is liable for its share in the liabilities of the participating interests concerned.

9 Fixed assets held for sale

The fixed assets held for sale recognised per balance sheet date relate to investment property in the Netherlands and the United Kingdom. The sales transactions are expected to be settled within one year.

10 Receivables

The specification of receivables is shown in the table.

(x EUR million)	2016	2015
Trade debtors	61.3	69.5
Taxes and social insurance contributions	6.7	5.9
Other receivables and prepayments	63.7	65.2
Book value as per 31 December	131.7	140.6

Details of trade debtors are shown in the following table.

(x EUR million)	2016	2015
Trade debtors	64.5	72.6
Provision for doubtful debts	-3.2	-3.1
Book value as per 31 December	61.3	69.5

The following table shows an analysis of the age of the trade debtors item after provisions taken for doubtful debts have been deducted.

(x EUR million)	2016	2015
< 30 days	54.9	61.3
between 30 and 60 days	2.4	2.3
between 61 and 90 days	0.5	0.9
between 91 and 180 days	2.0	1.6
> 180 days	1.5	3.4
Total	61.3	69.5

The net receivables balance consists of receivables amounting to EUR 54.9 million (89.6%) for which there are no payment arrears (2015: EUR 61.3 million, 88.2%).

The receivables balance of EUR 9.6 million concerns trade debtors with payment arrears (2015: EUR 11.3 million), for which a provision of EUR 3.2 million (2015: EUR 3.1 million) is recognised.

Movements in the provision for bad debts are shown in the following table.

(x EUR million)	2016	2015
Balance at 1 January	3.1	2.9
Additions	0.7	1.3
Usage and/ or releases	-0.6	-1.1
Balance at 31 December	3.2	3.1

The other receivables, prepayments and accrued income are shown in the following table.

(x EUR million)	2016	2015
Prepaid lease expenses	38.7	41.0
Amounts to be invoiced	9.9	9.3
Other receivables, prepayments and accrued income	15.1	14.9
Book value as per 31 December	63.7	65.2

11 Cash and cash equivalents

The specification of cash and cash equivalents is shown in the table.

(x EUR million)	2016	2015
Bank	20.3	46.0
Payment machines	4.3	2.8
Book value as per 31 December	24.6	48.8

Of the cash and cash equivalents mentioned, EUR 1.0 million (2015: EUR 1.0 million) is not freely disposable.

12 Shareholders' equity

The shareholders' equity amounts to EUR 1,351.5 million (2015: EUR 1,285.6 million). For an explanation of the individual items in the shareholders' equity, please refer to the note on the shareholders' equity in the company annual accounts.

The company's authorised share capital amounts to EUR 1,589.0 million and is divided into 3.5 million shares, each with a nominal value of EUR 454.0, of which 1,104,462 (2015: 1,099,682) shares are issued.