# **Notes** to the Company annual financial statements continued

For the year ended 31 May 2017

| | 2017 R'000 | 2016 R'000 |
|---|---|---|
| **8. Trade and other receivables** | | |
| Sundry debtors | **2 972** | 889 |
| Prepayments | **46** | 42 |
| Amounts due from related parties (refer to note 22) | **—** | 5 329 |
| | **3 018** | 6 260 |

The ageing of trade receivables, including amounts due from related parties, at the reporting date is as follows:

| | Gross R'000 | Impairment R'000 | Net R'000 |
|---|---|---|---|
| **31 May 2017** | | | |
| Fully performing | — | — | — |
| Past due by one to 30 days | — | — | — |
| Past due by 31 to 60 days | — | — | — |
| Past due by 61 to 90 days | — | — | — |
| Past due by more than 90 days | — | — | — |
| | — | — | — |
| **31 May 2016** | | | |
| Fully performing | 5 329 | — | 5 329 |
| Past due by one to 30 days | — | — | — |
| Past due by 31 to 60 days | — | — | — |
| Past due by 61 to 90 days | — | — | — |
| Past due by more than 90 days | — | — | — |
| | 5 329 | — | 5 329 |

Based on the financial performance of the relevant debtors, management does not consider there to be any indications of potential default in respect of the fully performing book.