

NORTH WEST LONDON ERUV COMMITTEE

England & Wales - Charity number 1081160

Details

Other names UNITED SYNAGOGUE ERUV COMMITTEE

Status Registered

Legal form Charitable company

Company number [03749885](#)

Registered 2000-06-16

Register [View on the Charity Commission register](#)

Contact

Address C/O Jewish Futures Trust Limited
Mountcliff House
154 Brent Street
London
NW4 2DR

Phone 07956 388097

Email info@nwlondoneruv.org

Website www.nwlondoneruv.org

Activities

Objects: THE CHARITY'S OBJECTS (OBJECTS) ARE TO ADVANCE THE ORTHODOX JEWISH FAITH IN PARTICULAR BY PROMOTING SABBATH OBSERVANCE AMONGST ADHERENTS OF THAT FAITH, BY: 3.1 THE ESTABLISHMENT AND MAINTENANCE OF AN ERUV; AND 3.2 PROMOTION OF ORTHODOX JEWISH TEACHING CONCERNING OBSERVANCE OF THE SABBATH.

Activities: Construction and maintenance of facilities for the observance by Jews of the Jewish Sabbath

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE LONDON BOURUGH OF BARNET
- Barnet

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£28,775	£37,190	-	-
2024-03-31	£30,437	£30,014	-	-
2023-03-31	£36,225	£35,492	-	-
2022-03-31	£37,493	£36,985	-	-
2021-03-31	£30,881	£37,591	-	-

Trustees

Name	Role	Appointed
EDWARD BARRY BLACK	Chair	
BARRY ABRAHAM MORRIS		
Dr Martin Alan Glasser		2018-12-09
Gabriel Simon Field		2017-12-26

NORTH WEST LONDON ERUV COMMITTEE

England & Wales - Charity number 1081160

Accounts

Charity Registration No. 1081160

Company Registration No. 3749885 (England and Wales)

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
TRUSTEES' REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
LEGAL AND ADMINISTRATIVE INFORMATION**

Trustees	E Black G Field M Glasser B Morris
Secretary	S Gold
Charity number	1081160
Company number	3749885
Registered Address	Jewish Futures Mountcliff House, 154 Brent Street London; NW4 2DR

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
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Independent examiner's report to the Trustees of North West London Eruv Committee Limited by Guarantee

I report on the accounts of the company for the year ended 31 March 2025, which are set out on pages 7 to 11.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of Institute of Chartered Accountants in England and Wales.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Name: Saul Forman

Relevant professional qualification or body: ICAEW

Address: 17 Portland Place, London W1B 4PU

Date: 29 December 2025

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2025**

The trustees present their report and accounts for the year ended 31 March 2025.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's governing document, applicable law, the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005 (revised 2008), and in accordance with the special provisions of Part VII of the Companies Act 2006 relating to small entities.

Objects of the charity

The Company was incorporated as a Company Limited by Guarantee on 9 April 1999 with the object of constructing and maintaining facilities for the observance of the Sabbath by Jews.

Review of activities

The Company owns and maintains the North West London Eruv.

The financial results for this period are shown in page 6 of the accounts, which reflect a deficit of income over costs arising during the year of £8,415 (2024, £423). During the year the charity incurred one off special repairs of £8,760 to replace ageing equipment used to maintain the Eruv. At the year end, the Company had negative reserves of £25,937 (2024, £17,522) being carried forward to the next financial. The deficit is represented by cash in the Company's bank account plus prepaid expenses and less accrued expenses.

Income throughout the year has consisted entirely of voluntary donations. Expenditure is related to maintenance of the Eruv and administration costs. Less than 15% of the total costs relates to administration.

Trustees

The trustees, who are also the directors for the purpose of company law, who served during the period were:

E Black , G Field , M Glasser and B Morris

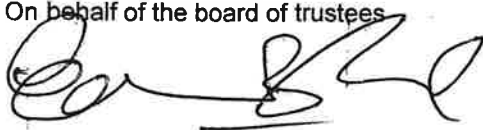
Review of financial position

The Company is dependent on the continuing support of donors in the future. Having regard to the number of people who have pledged such financial support, the trustees are confident that the Company will have sufficient resources to ensure the continuation of its activities for the foreseeable future.

Trustees Responsibilities

Company law requires the Trustees to prepare accounts for each financial year which give a true and fair view of the charity's state of affairs at the end of the year and of its income and expenditure for that period. In preparing these accounts the Trustees are required to select suitable accounting policies, apply them consistently, make judgement and estimates that are reasonable and prudent, prepare the accounts on a going concern basis, unless inappropriate to do so. The Trustees are responsible for keeping proper accounting records to reflect the financial position of the Charity and comply with Companies Act regulations. They are also responsible for safeguarding the assets of the Charity and taking reasonable steps to prevent And detect fraud and other irregularities.

On behalf of the board of trustees



E.Black

Trustee

Dated: 29 December 2025

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025**

	Notes	2025 £	2024 £
<u>Incoming resources</u>			
Donations	2	28,712	30,378
Investment income	3	63	59
Total incoming resources		28,775	30,437
<u>Resources expended</u>			
Costs of generating funds			
Fundraising and publicity costs		672	672
		672	672
Net incoming resources available		28,103	29,765
Charitable expenditure			
Costs in furtherance of charitable objects	4	30,178	22,700
Administrative expenses	5	6,340	6,642
Total charitable expenditure		36,518	29,342
Total resources expended	4	37,190	30,014
Net (deficit)/surplus for the year		(8,415)	423
Fund balance at 1 April 2024		(17,522)	(17,945)
Fund balance at 31 March 2025		(25,937)	(17,522)

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
BALANCE SHEET
AS AT 31 MARCH 2025**

	Notes	2025		2024	
		£	£	£	£
Current assets					
Debtors		741		741	
Cash at bank and in hand		<u>31,397</u>		<u>37,653</u>	
		32,138		38,394	
Creditors: amounts falling due within one year					
	8	<u>58,075</u>		<u>55,916</u>	
Total Assets less current liabilities		<u>(25,937)</u>		<u>(17,522)</u>	
Income Funds					
Unrestricted (Deficit) / Funds		<u>(25,937)</u>		<u>(17,522)</u>	

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

The accounts were approved on 29 December 2025.


E Black
Trustee

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

1 Accounting policies

1.1 Basis of preparation

The accounts are prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006.

The accounts have been prepared in accordance with the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005 (revised 2008).

1.2 Incoming resources

Income is received by way of donations and is included in full in the Statement of Financial Activities in the year in which they are received.

2 Donations

	2025	2024
	£	£
Donations from individuals and from Synagogues	28,712	30,378
	30,378	30,378

3 Investment income

	2025	2024
	£	£
Interest receivable	63	59

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
NOTES TO THE ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2025**

4 Total resources expended

	Total 2025 £	Total 2024 £
Costs of generating funds:		
Fundraising and publicity	672	672
Charitable expenditure:		
Costs in furtherance of charitable objects:		
Eruv supervision, maintenance and operating costs	30,178	22,700
Administrative expenses	6,340	6,642
	36,518	29,342
	37,190	30,014

5 Governance costs

Administration and governance include the following costs:-

	Total 2025 £	Total 2024 £
Secretarial	3,000	3,000
Insurance	1,771	1,717
Bank charges	75	60
Other	1,154	1,865

Trustees

None of the trustees (nor any persons connected with them) received any remuneration or benefit from the charity during the year.

7 Employees

Number of employees

The Company has no employees.

Maintenance and supervision of the Eruv is carried out by employees of the Kashrut Division of the London Beth Din, who sub-contract certain maintenance work to third parties.

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
NOTES TO THE ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2025**

8 Creditors: amounts falling due within one year	2025	2024
	£	£
Trade Creditors	66	66
Accruals	58,009	55,850
	<u>58,075</u>	<u>55,916</u>

NORTH WEST LONDON ERUV COMMITTEE

England & Wales - Charity number 1081160

Accounts

Charity Registration No. 1081160

Company Registration No. 3749885 (England and Wales)

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
TRUSTEES' REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
LEGAL AND ADMINISTRATIVE INFORMATION**

Trustees

E Black
G Field
M Glasser
B Morris

Secretary

S Gold

Charity number

1081160

Company number

3749885

Registered Address

Jewish Futures
379 Hendon Way
London, NW4 3LP

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
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Independent examiner's report to the Trustees of North West London Eruv Committee Limited by Guarantee

I report on the accounts of the company for the year ended 31 March 2024, which are set out on pages 7 to 11.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of Institute of Chartered Accountants in England and Wales.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Name: Saul Forman

Relevant professional qualification or body: ICAEW

Address: 17 Portland Place, London W1B 4PU

Date: 29 December 2024

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2024**

The trustees present their report and accounts for the year ended 31 March 2024.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's governing document, applicable law, the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005 (revised 2008), and in accordance with the special provisions of Part VII of the Companies Act 2006 relating to small entities.

Objects of the charity

The Company was incorporated as a Company Limited by Guarantee on 9 April 1999 with the object of constructing and maintaining facilities for the observance of the Sabbath by Jews.

Review of activities

The Company owns and maintains the North West London Eruv.

The financial results for this period are shown in page 7 of the accounts, which reflect a surplus of income over costs arising during the year of £423 (2023, £733). At the year end, the Company had negative reserves of £17,522 (2023, £17,945) being carried forward to the next financial. The deficit is represented by cash in the Company's bank account plus prepaid expenses and less accrued expenses.

Income throughout the year has consisted entirely of voluntary donations. Expenditure is related to maintenance of the Eruv and administration costs. Less than 15% of the total costs relates to administration.

Trustees

The trustees, who are also the directors for the purpose of company law, who served during the period were:

E Black
G Field
M Glasser
B Morris

Review of financial position

The Company is dependent on the continuing support of donors in the future. Having regard to the number of people who have pledged such financial support, the trustees are confident that the Company will have sufficient resources to ensure the continuation of its activities for the foreseeable future.

Trustees' Responsibilities

Company law requires the trustees to prepare accounts for each financial year which give a true and fair view of the charitable company's state of affairs at the end of the year and of its income and expenditure for that period.

In preparing those accounts, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board of trustees

Edward Black

E Black

Trustee

Dated: 29 December 2024

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2024**

	Notes	2023 £	2023 £
<u>Incoming resources</u>			
Donations	2	30,378	36,191
Investment income	3	59	34
Total incoming resources		30,437	36,225
<u>Resources expended</u>			
Costs of generating funds			
Fundraising and publicity costs		672	571
		672	571
Net incoming resources available		29,765	35,654
Charitable expenditure			
Costs in furtherance of charitable objects	4	22,700	28,980
Administrative expenses	5	6,642	5,941
Total charitable expenditure		29,342	34,921
Total resources expended	4	30,014	35,492
Net surplus / (deficit) for the year		423	733
Fund balance at 1 April 2022		(17,945)	(18,678)
Fund balance at 31 March 2023		(17,522)	(17,945)

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
BALANCE SHEET
AS AT 31 MARCH 2024**

	Notes	2024		2023	
		£	£	£	£
Current assets					
Debtors		741		1,741	
Cash at bank and in hand		<u>37,653</u>		<u>37,310</u>	
		38,394		39,051	
Creditors: amounts falling due within one year	8	<u>55,916</u>		<u>56,996</u>	
Total Assets less current liabilities			<u>(17,522)</u>		<u>(17,945)</u>
Income Funds					
Unrestricted (Deficit) / Funds			<u>(17,522)</u>		<u>(17,945)</u>

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

The accounts were approved on 29 December 2024.

Edward Black

E Black
Trustee

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

1 Accounting policies

1.1 Basis of preparation

The accounts are prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006.

The accounts have been prepared in accordance with the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005 (revised 2008).

1.2 Incoming resources

Income is received by way of donations and is included in full in the Statement of Financial Activities in the year in which they are received.

2 Donations

	2024	2023
	£	£
Donations from individuals and from Synagogues	30,378	36,191
	30,378	36,191

3 Investment income

	2024	2023
	£	£
Interest receivable	59	34

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
NOTES TO THE ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2024**

4 Total resources expended

	Total 2024 £	Total 2023 £
Costs of generating funds:		
Fundraising and publicity	672	571
Charitable expenditure:		
Costs in furtherance of charitable objects:		
Eruv supervision, maintenance and operating costs	22,700	28,980
Administrative expenses	6,642	5,941
	29,342	34,921
	30,014	35,492

5 Governance costs

Administration and governance include the following costs:-

	Total 2024 £	Total 2023 £
Secretarial	3,000	3,000
Insurance	1,717	1,646
Bank charges	60	74
Other	1,865	1,221
Trustees		

None of the trustees (nor any persons connected with them) received any remuneration or benefit from the charity during the year.

7 Employees

Number of employees

The Company has no employees.

Maintenance and supervision of the Eruv is carried out by employees of the Kashrut Division of the London Beth Din, who sub-contract certain maintenance work to third parties.

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
NOTES TO THE ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2024**

8 Creditors: amounts falling due within one year	2024	2023
	£	£
Trade Creditors	66	2,346
Accruals	55,850	54,650
	55,916	56,996

NORTH WEST LONDON ERUV COMMITTEE

England & Wales - Charity number 1081160

Accounts

Charity Registration No. 1081160

Company Registration No. 3749885 (England and Wales)

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
TRUSTEES' REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
LEGAL AND ADMINISTRATIVE INFORMATION**

Trustees

E Black
G Field
M Glasser
B Morris

Secretary

S Gold

Charity number

1081160

Company number

3749885

Registered Address

Jewish Futures
379 Hendon Way
London, NW4 3LP

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Independent examiner's report to the Trustees of North West London Eruv Committee Limited by Guarantee

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Respective responsibilities of trustees and examiner

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- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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(1) which gives me reasonable cause to believe that in any material respect the requirements:

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- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Name: Saul Forman

Relevant professional qualification or body: ICAEW

Address: 17 Portland Place, London W1B 4PU

Date: 25 December 2023

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2023**

The trustees present their report and accounts for the year ended 31 March 2023.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's governing document, applicable law, the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005 (revised 2008), and in accordance with the special provisions of Part VII of the Companies Act 2006 relating to small entities.

Objects of the charity

The Company was incorporated as a Company Limited by Guarantee on 9 April 1999 with the object of constructing and maintaining facilities for the observance of the Sabbath by Jews.

Review of activities

The Company owns and maintains the North West London Eruv.

The financial results for this period are shown in page 7 of the accounts, which reflect a surplus of income over costs arising during the year of £733. At the year end, the Company had negative reserves of £17,945 being carried forward to the next financial. The deficit is represented by cash in the Company's bank account plus prepaid expenses and less accrued expenses.

Income throughout the year has consisted entirely of voluntary donations. Expenditure is related to maintenance of the Eruv and administration costs. Less than 15% of the total costs relates to administration.

Trustees

The trustees, who are also the directors for the purpose of company law, who served during the period were:

E Black
G Field
M Glasser
B Morris

Review of financial position

The Company is dependent on the continuing support of donors in the future. Having regard to the number of people who have pledged such financial support, the trustees are confident that the Company will have sufficient resources to ensure the continuation of its activities for the foreseeable future.

Trustees' Responsibilities

Company law requires the trustees to prepare accounts for each financial year which give a true and fair view

On behalf of the board of trustees

A handwritten signature in black ink, appearing to be 'E Black', written over a horizontal line.

E Black

Trustee

Dated: 25 December 2023

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2023**

	Notes	2023 £	2022 £
<u>Incoming resources</u>			
Donations	2	36,191	37,493
Investment income	3	34	-
Total incoming resources		36,225	37,493
<u>Resources expended</u>			
Costs of generating funds			
Fundraising and publicity costs		571	672
		571	672
Net incoming resources available		35,654	36,821
Charitable expenditure			
Costs in furtherance of charitable objects	4	28,980	30,180
Administrative expenses	5	5,941	6,133
Total charitable expenditure		34,921	36,313
Total resources expended	4	35,492	36,985
Net surplus / (deficit) for the year		733	508
Fund balance at 1 April 2022		(18,678)	(19,186)
Fund balance at 31 March 2023		(17,945)	(18,678)

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
BALANCE SHEET
AS AT 31 MARCH 2023**

	Notes	2023		2022	
		£	£	£	£
Current assets					
Debtors		1,741		841	
Cash at bank and in hand		<u>37,310</u>		<u>29,497</u>	
		39,051		30,338	
Creditors: amounts falling due within one year	8	<u>56,996</u>		<u>49,016</u>	
Total Assets less current liabilities			<u>(17,945)</u>		<u>(18,678)</u>
Income Funds					
Unrestricted (Deficit) / Funds			<u>(17,945)</u>		<u>(18,678)</u>

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

The accounts were approved on 25 December 2023.


E Black
Trustee

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

1 Accounting policies

1.1 Basis of preparation

The accounts are prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006.

The accounts have been prepared in accordance with the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005 (revised 2008).

1.2 Incoming resources

Income is received by way of donations and is included in full in the Statement of Financial Activities in the year in which they are received.

2 Donations

	2023 £	2022 £
Donations from individuals and from Synagogues	36,191	37,493
	<u>37,493</u>	<u>37,493</u>

3 Investment income

	2023 £	2022 £
Interest receivable	34	-
	<u>34</u>	<u>-</u>

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
NOTES TO THE ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2023**

4 Total resources expended

	Total 2023 £	Total 2022 £
Costs of generating funds:		
Fundraising and publicity	571	672
Charitable expenditure:		
Costs in furtherance of charitable objects:		
Eruv supervision, maintenance and operating costs	28,980	30,180
Administrative expenses	5,941	6,133
	34,921	36,583
	35,924	36,985

5 Governance costs

Administration and governance include the following costs:-

	Total 2023 £	Total 2022 £
Secretarial	3,000	3,000
Insurance	1,646	1,621
Bank charges	74	258
Other	1,221	1,254

Trustees

None of the trustees (nor any persons connected with them) received any remuneration or benefit from the charity during the year.

7 Employees

Number of employees

The Company has no employees.

Maintenance and supervision of the Eruv is carried out by employees of the Kashrut Division of the London Beth Din, who sub-contract certain maintenance work to third parties.

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
NOTES TO THE ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2023**

8 Creditors: amounts falling due within one year	2023	2022
	£	£
Trade Creditors	2,346	66
Accruals	54,650	48,950
	<u>56,996</u>	<u>49,016</u>

NORTH WEST LONDON ERUV COMMITTEE

England & Wales - Charity number 1081160

Accounts

Charity Registration No. 1081160

Company Registration No. 3749885 (England and Wales)

NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
TRUSTEES' REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
LEGAL AND ADMINISTRATIVE INFORMATION**

Trustees

E Black
G Field
M Glasser
B Morris

Secretary

S Gold

Charity number

1081160

Company number

3749885

Registered Address

Jewish Futures
379 Hendon Way
London, NW4 3LP

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
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Independent examiner's report to the Trustees of North West London Eruv Committee Limited by Guarantee

I report on the accounts of the company for the year ended 31 March 2022, which are set out on pages 7 to 11.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of Institute of Chartered Accountants in England and Wales.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Name: Saul Forman

Relevant professional qualification or body: ICAEW

Address: 17 Portland Place, London W1B 4PU

Date: 12 December 2022

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2022**

The trustees present their report and accounts for the year ended 31 March 2022.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's governing document, applicable law, the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005 (revised 2008), and in accordance with the special provisions of Part VII of the Companies Act 2006 relating to small entities.

Objects of the charity

The Company was incorporated as a Company Limited by Guarantee on 9 April 1999 with the object of constructing and maintaining facilities for the observance of the Sabbath by Jews.

Review of activities

The Company owns and maintains the North West London Eruv.

The financial results for this period are shown in page 7 of the accounts, which reflect a surplus of income over costs of £508 arising during the year. At the year end, the Company had negative reserves of £18,678 being carried forward to the next financial year. The deficit is represented by cash in the Company's bank account plus prepaid expenses and less accrued expenses.

Income throughout the year has consisted entirely of voluntary donations. Expenditure is related to maintenance of the Eruv and administration costs. Less than 15% of the total costs relates to administration.

Trustees

The trustees, who are also the directors for the purpose of company law, who served during the period were:

E Black
G Field
M Glasser
B Morris

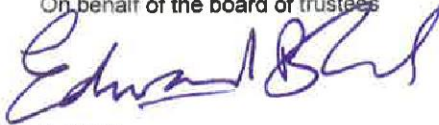
Review of financial position

The Company is dependent on the continuing support of donors in the future. Having regard to the number of people who have pledged such financial support, the trustees are confident that the Company will have sufficient resources to ensure the continuation of its activities for the foreseeable future.

Trustees' Responsibilities

Company law requires the trustees to prepare accounts for each financial year which give a true and fair view

On behalf of the board of trustees



E Black

Trustee

Dated: 12 December 2022

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2022**

	Notes	2022 £	2021 £
<u>Incoming resources</u>			
Donations	2	37,493	30,881
Investment income	3	-	-
Total incoming resources		37,493	30,881
<u>Resources expended</u>			
Costs of generating funds			
Fundraising and publicity costs		672	1,008
		672	1,008
Net incoming resources available		36,821	29,873
Charitable expenditure			
Costs in furtherance of charitable objects	4	30,180	31,220
Administrative expenses	5	6,133	5,363
Total charitable expenditure		36,313	36,583
Total resources expended	4	36,985	37,591
Net surplus / (deficit) for the year		508	(6,710)
Fund balance at 1 April 2021		(19,186)	(12,476)
Fund balance at 31 March 2022		(18,678)	(19,186)

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
BALANCE SHEET
AS AT 31 MARCH 2022**

	Notes	2022		2021	
		£	£	£	£
Current assets					
Debtors		841		3,321	
Cash at bank and in hand		<u>29,497</u>		<u>17,809</u>	
		30,338		21,130	
Creditors: amounts falling due within one year					
	8	<u>49,016</u>		<u>40,316</u>	
Total Assets less current liabilities			<u>(18,678)</u>		<u>(19,186)</u>
Income Funds					
Unrestricted (Deficit) / Funds			<u>(18,678)</u>		<u>(19,186)</u>

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

The accounts were approved on 12 December 2022.

E Black
Trustee

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

1 Accounting policies

1.1 Basis of preparation

The accounts are prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006.

The accounts have been prepared in accordance with the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005 (revised 2008).

1.2 Incoming resources

Income is received by way of donations and is included in full in the Statement of Financial Activities in the year in which they are received.

2 Donations

	2022 £	2021 £
Donations from individuals and from Synagogues	37,493	30,881
	37,493	30,881

3 Investment income

	2022 £	2021 £
Interest receivable	-	-

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
NOTES TO THE ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2022**

4 Total resources expended

	Total 2022 £	Total 2021 £
Costs of generating funds:		
Fundraising and publicity	672	1,008
Charitable expenditure:		
Costs in furtherance of charitable objects:		
Eruv supervision, maintenance and operating costs	30,180	31,220
Administrative expenses	6,133	5,363
	36,583	36,583
	36,985	37,591

5 Governance costs

Administration and governance include the following costs:-

	Total 2022 £	Total 2021 £
Secretarial	3,000	2,250
Insurance	1,621	1,450
Bank charges	258	304
Other	1,254	1,359

Trustees

None of the trustees (nor any persons connected with them) received any remuneration or benefit from the charity during the year.

7 Employees

Number of employees

The Company has no employees.

Maintenance and supervision of the Eruv is carried out by employees of the Kashrut Division of the London Beth Din, who sub-contract certain maintenance work to third parties.

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
NOTES TO THE ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2022**

8 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade Creditors	66	66
Accruals	48,950	40,250
	49,016	40,316

NORTH WEST LONDON ERUV COMMITTEE

England & Wales - Charity number 1081160

Accounts

Charity Registration No. 1081160

Company Registration No. 3749885 (England and Wales)

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
TRUSTEES' REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
LEGAL AND ADMINISTRATIVE INFORMATION**

Trustees	E Black G Field M Glasser B Morris
Secretary	S Gold
Charity number	1081160
Company number	3749885
Registered Address	Jewish Futures 379 Hendon Way London, NW4 3LP

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
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Independent examiner's report to the Trustees of North West London Eruv Committee Limited by Guarantee

I report on the accounts of the company for the year ended 31 March 2021, which are set out on pages 7 to 11.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of Institute of Chartered Accountants in England and Wales.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Name: Saul Forman

Relevant professional qualification or body: ICAEW

Address: 17 Portland Place, London W1B 4PU

Date: 20 December 2021

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2021**

The trustees present their report and accounts for the year ended 31 March 2021.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's governing document, applicable law, the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005 (revised 2008), and in accordance with the special provisions of Part VII of the Companies Act 2006 relating to small entities.

Objects of the charity

The Company was incorporated as a Company Limited by Guarantee on 9 April 1999 with the object of constructing and maintaining facilities for the observance of the Sabbath by Jews.

Review of activities

The Company owns and maintains the North West London Eruv.

The financial results for this period are shown in page 7 of the accounts, which reflect a deficit of costs over income of £6,710 arising during the year. At the year end, the Company had a deficit of £19,186 being carried forward to the next financial year. The deficit is represented by cash in the Company's bank account plus prepaid expenses and less accrued expenses.

Income throughout the year has consisted entirely of voluntary donations. Expenditure is related to maintenance of the Eruv and administration costs. Less than 15% of the total costs relates to administration.

Trustees

The trustees, who are also the directors for the purpose of company law, who served during the period were:

E Black
C Bowden (resigned 14 November 2021)
G Field
M Glasser
B Morris
M Pearlman (resigned 14 November 2021)

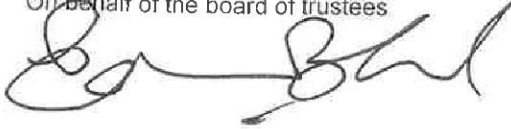
Review of financial position

The Company is dependent on the continuing support of donors in the future. Having regard to the number of people who have pledged such financial support, the trustees are confident that the Company will have sufficient resources to ensure the continuation of its activities for the foreseeable future.

Trustees' Responsibilities

Company law requires the trustees to prepare accounts for each financial year which give a true and fair view

On behalf of the board of trustees

A handwritten signature in black ink, appearing to read 'E Black', written over the text 'On behalf of the board of trustees'.

E Black

Trustee

Dated: 20 December 2021

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2021**

	Notes	2021 £	2020 £
<u>Incoming resources</u>			
Donations	2	30,881	33,225
Investment income	3	-	-
		<hr/>	<hr/>
Total incoming resources		30,881	33,225
		<hr/>	<hr/>
<u>Resources expended</u>			
Costs of generating funds			
Fundraising and publicity costs		1,008	929
		<hr/>	<hr/>
		1,008	929
		<hr/>	<hr/>
Net incoming resources available		29,873	32,296
		<hr/>	<hr/>
Charitable expenditure			
Costs in furtherance of charitable objects		31,220	33,030
Administrative expenses	5	5,363	4,923
		<hr/>	<hr/>
Total charitable expenditure		36,583	37,953
		<hr/>	<hr/>
Total resources expended	4	37,591	38,882
		<hr/>	<hr/>
Net (deficit) / surplus for the year		(6,710)	(5,657)
		<hr/>	<hr/>
Fund balance at 1 April 2020		(12,476)	(6,819)
		<hr/>	<hr/>
Fund balance at 31 March 2021		(19,186)	(12,476)
		<hr/>	<hr/>

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
BALANCE SHEET
AS AT 31 MARCH 2021**

	Notes	2021		2020	
		£	£	£	£
Current assets					
Debtors		3,321		4,341	
Cash at bank and in hand		<u>17,809</u>		<u>17,343</u>	
		21,130		21,684	
Creditors: amounts falling due within one year					
	8	<u>40,316</u>		<u>34,160</u>	
Total Assets less current liabilities			<u>(19,186)</u>		<u>(12,476)</u>
Income Funds					
Unrestricted (Deficit) / Funds			<u>(19,186)</u>		<u>(12,476)</u>

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

The accounts were approved on 20 December 2021.



E Black
Trustee

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

1 Accounting policies

1.1 Basis of preparation

The accounts are prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006.

The accounts have been prepared in accordance with the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005 (revised 2008).

1.2 Incoming resources

Income is received by way of donations and is included in full in the Statement of Financial Activities in the year in which they are receivable.

2 Donations

	2021	2020
	£	£
Eruv Partners and Synagogue donations	30,881	33,225
	30,881	33,225

3 Investment income

	2021	2020
	£	£
Interest receivable	-	-

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
NOTES TO THE ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2021**

4 Total resources expended

	Total 2021 £	Total 2020 £
Costs of generating funds:		
Fundraising and publicity	<u>1,008</u>	<u>929</u>
 Charitable expenditure:		
Costs in furtherance of charitable objects:		
Eruv supervision, maintenance and operating costs	31,220	36,321
Administrative expenses	5,363	4,879
	<u>36,583</u>	<u>41,200</u>
	<u>37,591</u>	<u>42,872</u>

5 Governance costs

Administration and governance include the following costs:-

	Total 2021 £	Total 2020 £
Secretarial	2,250	1,500
Insurance	1,450	1,828
Bank charges	304	279
Companies House	13	26

Trustees

None of the trustees (nor any persons connected with them) received any remuneration or benefit from the charity during the year.

7 Employees

Number of employees

The Company has no employees.

Maintenance and supervision of the Eruv is carried out by employees of the Kashrut Division of the London Beth Din, who sub-contract certain maintenance work to third parties.

**NORTH WEST LONDON ERUV COMMITTEE
LIMITED BY GUARANTEE
NOTES TO THE ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2021**

8 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade Creditors	66	-
Accruals	40,250	34,160
	<hr/> 40,316 <hr/>	<hr/> 34,160 <hr/>