

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 March 2024
for
All Together Now! Limited

Charity Independent Examiner
Henry R Davis & Co Limited
Chartered Accountants
33 Chester Road West
Queensferry
Flintshire
CH5 1SA

Contents of the Financial Statements
for the Year Ended 31 March 2024

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The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims for the public benefit

The company's objectives and principal activities are to:

Advance the education of the public by increasing their knowledge and understanding of the disadvantage suffered by persons who are disabled, who are elderly, or who are carers, and to highlight the positive contribution that they can make to the future developments of society in England and Wales. The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's objectives and aims.

Its operations centre on the publication of a bi-monthly magazine - and an online version - that inform disabled people and carers of the ever increasing opportunities that are unfolding in society, and at the same time raising public awareness about the issues facing people whose lives are affected by disability and long term health conditions.

ACHIEVEMENT AND PERFORMANCE

The main objectives and activities for the year continued to focus upon the publication and promotion of a free and unique news service specifically aimed at informing and helping people whose lives are affected by disability and long-term health conditions. This was achieved by:

- * Producing four 32-page editions of a free publication.
- * Maintaining a regularly updated internet-based magazine at WWW.alltogethernow.org.uk.

Coordinator's Report - Tom Dowling

NEVER give in. Sometimes that's easier said than done.

For 18 years, our free All Together NOW! health and disability newspaper has battled against the odds to survive. We've succeeded through sheer grit, lots of determination - and the generous support from funders who understand the importance of getting the vital news and information we provide to people affected by ill health and disability, especially to the half a million people across Merseyside and Cheshire who are digitally excluded.

However, though extremely grateful for this support, we continue to face uphill struggles to balance the books. More cost cutting measures, including the decision to reduce the frequency of the newspaper from six to four in 2024 - and the departure of Helen McLoughlin, our sales person/fundraiser, cast a dark shadow over the charity. Things were looking particularly bleak as we approached Christmas.

But, out of the blue, came a letter and a cheque from a solicitor informing us we had benefitted from a will of a dear old friend of mine. Former headteacher Pat (Audrey) Lowe - an avid reader of All Together NOW! - bequeathed an amazing £25,000 to support the work of the newspaper. I first met Pat 50 years ago. As an adventurous teenager and enthusiastic junior reporter, I'd been inspired by her many inspirational journeys being reported in the local newspapers.

She was not long back from an expedition to Kathmandu that took in a 360-mile mountain trek to the Everest base camp - the very same trip that my three friends and me were planning to undertake. When I told her of our plans, she immediately invited us for tea at her home, providing us with trayfuls of scones and lots of info about what lay in store for us.

Unfortunately, our roadtrip in 1974 ended tragically on a roadside in Iran. During a dawn attack on our vehicle, two of us were shot. Luckily, a bullet in Ken's head was successfully removed. But the one that crashed between my shoulder blades left me paralysed for life from the chest. For whatever reason, Pat did not find out what happened to us.

Fast forward 40 years and our paths were to cross again. This time she'd read about All Together NOW! in an article the Daily Mail, written by retired journalist Walter Huntley, and put two and two together.

I spent many more hours with Pat - and scoffed many more of her scones while hearing of her countless travels across China, India, and east Africa, from where she returned with a "crown of flowers" presented to those who scaled Mount Kilimanjaro. Originally from Darlaston, Wednesbury, in the West Midlands, she spent all her teaching career in Cheshire. She was deputy head at Westlea Primary School for 13 years and became the first headteacher at Boughton Heath Primary school in 1975, retiring 12 years later.

"People just don't realise that even the fittest of us become disabled at some time," she told me. "That's why we can't afford to lose this newspaper. It is so vital for people like me who are not online. It's a lifeline."

That's exactly what Pat's given us - a lifeline. So we fight on. Another incredibly tough year faces us. But we go into it with renewed optimism with the words ringing in our ears.

NEVER GIVE IN.

I AM delighted to highlight the generous support we received this year from the following organisations. Our thanks to the following organisations:

Report of the Trustees
for the Year Ended 31 March 2024

United Utilities (£15K)
Steve Morgan Foundation (£15K)
Big Lottery Community Fund (£10K)
John Moores Foundation (£5K)
Medicash (£5K)
Ken Dodd Charitable Foundation (£5K)
Dowager Countess Eleanor Peel Trust (£2.5K)
Red Rose CT (£500)

We also pay gratitude to our departing chair Carl Wood for his services to the charity. In his place we extend a warm welcome to Howard Parker, Agency Sales Director UK Regions, Scotland and Ireland, Reach PLC, and to Professor Paul Taylor, Head of Department, Social and Political Science, Chester University.

Tom Dowling

FINANCIAL REVIEW

Principal funding sources

The income generated from grants, donations and legacies totalled £71,161 (2023 - £94,763) and other revenue streams were generated through general advertising/sponsorships £50,107 (2023 - £38,505).

Investment policy and objectives

Aside from retaining a prudent amount in reserves, most of the charity's funds are to be spent in the short term, so there are few funds for long term investment.

Reserves policy

The Board aims to have in reserves at least three months' operating costs.

FUTURE PLANS

Annual budget for 2024/24 is £1100,000, of which £35,000 is expected to be raised through general advertising and sponsorships, with the remaining £75,000 coming from grants.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The organisation is a charitable company limited by guarantee, incorporated on 6th April 2004 and registered as a charity on 21st October 2004. Its original title was "I Can Do That! Ltd" but this was changed on 28th May 2004 to "Let's Go For It! Ltd, and was again changed on 23rd September 2004 to "All Together Now! Ltd". The company was established under a Memorandum of Association which established the objectives and powers of the charitable company and is governed under its Articles of Association. In the event of the company being wound up, members are required to contribute an amount not exceeding £5.

Recruitment and appointment of new trustees

The directors of the company are also charity trustees for the purposes of charity. Under the requirements of the Memorandum and Articles of Association, one-third of the trustees/directors must retire at each AGM, those longest in office retiring first and the choice between any of equal service being made by drawing lots. They can continue to serve the charity but must be re-elected.

To enhance the potential pool of trustees, the charity has, through networking with disability groups, sought to identify people whose lives are affected by disability, who are willing to become members and who can use their experience to assist the charity.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational structure

All Together Now! has a Board of trustees/directors consisting of at least three and not more than ten individuals, who meet quarterly and are responsible for the strategic direction and policy of the charity. At present the Board has seven members from a variety of professional backgrounds relevant to the work of the charity.

The Secretary also sits on the Board, but has no voting rights.

A scheme of delegation is in place and day to day responsibility for the provision of the services rest with the coordinator, who is also responsible for ensuring that the charity delivers the services specified and that key performance indicators are met.

Induction and training of new trustees

All trustees are familiar with the practical work of the charity.

Additionally, new trustees will be invited and encouraged to attend a series of short training sessions (of no more than one hour) to familiarise themselves with the charity and the context within which it operates. These will be led by the coordinator of the charity and cover:

- * The obligations of trustees/directors
- * The main documents which set out the operational framework for the charity including the Memorandum and Articles.
- * Resourcing and the current financial position as set out in the latest published accounts.
- * Future plans and objectives.

Related parties

The representation on local organisations has proved invaluable to the charity in establishing improved links within the community and identifying relevant policy developments and prospective funding.

Risk management

The trustees/directors have conducted a review of the major risks to which the charity is exposed.

A risk register has been established and is updated at least annually. Where appropriate, systems or procedures have been established to mitigate the risks the charity faces.

Internal control risks are minimised by the implementation of procedures for authorisation of all transactions and projects.

Procedures are in place to ensure compliance with health and safety of staff, volunteers, clients and visitors to the offices.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

05096931 (England and Wales)

Registered Charity number

1106387

Registered office

The Bradbury Centre
Youens Way
Liverpool
Merseyside
L14 2EP

All Together Now! Limited

Report of the Trustees
for the Year Ended 31 March 2024

Trustees

A Churchill

M Hancock

J L Jelen

P Wellings

J Parkinson

C Wood (resigned 21.6.23)

Dr J A Hough

P J Taylor (appointed 21.6.23)

H J Parker (appointed 21.6.23)

Company Secretary

T Dowling

Independent Examiner

Charity Independent Examiner

Henry R Davis & Co Limited

Chartered Accountants

33 Chester Road West

Queensferry

Flintshire

CH5 1SA

Co-ordinator

T Dowling

BANKERS

Cooperative Bank

PO Box 250

Delf House

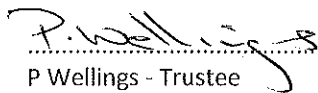
Southway

Skelmersdale

WN8 6WT

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 9.12.24 and signed on its behalf by:


P Wellings - Trustee

Independent examiner's report to the trustees of All Together Now! Limited ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

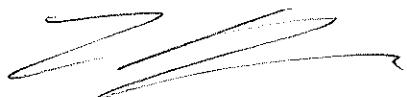
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mrs Zoe Devenport

Charity Independent Examiner
Henry R Davis & Co Limited
Chartered Accountants
33 Chester Road West
Queensferry
Flintshire
CH5 1SA

Date: 9.12.24

All Together Now! Limited

Statement of Financial Activities
(Incorporating an Income and Expenditure Account)
for the Year Ended 31 March 2024

	Notes	Unrestricted fund £	Restricted funds £	31.3.24 Total funds £	31.3.23 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		71,161	-	71,161	94,763
Charitable activities					
Advertising		50,107	-	50,107	38,505
Total		<u>121,268</u>	<u>-</u>	<u>121,268</u>	<u>133,268</u>
 EXPENDITURE ON					
Raising funds		6,862	-	6,862	7,897
Charitable activities					
Advertising		109,225	-	109,225	121,209
Total		<u>116,087</u>	<u>-</u>	<u>116,087</u>	<u>129,106</u>
 NET INCOME		 5,181	 -	 5,181	 4,162
 RECONCILIATION OF FUNDS					
Total funds brought forward		85,619	-	85,619	81,457
 TOTAL FUNDS CARRIED FORWARD		 <u>90,800</u>	 <u>-</u>	 <u>90,800</u>	 <u>85,619</u>

The notes form part of these financial statements

Statement of Financial Position
31 March 2024

	Notes	Unrestricted fund £	Restricted funds £	31.3.24 Total funds £	31.3.23 Total funds £
FIXED ASSETS					
Tangible assets	8	2,156	-	2,156	776
CURRENT ASSETS					
Debtors	9	2,387	-	2,387	5,461
Cash at bank		93,726	-	93,726	84,718
		<hr/> 96,113	<hr/> -	<hr/> 96,113	<hr/> 90,179
CREDITORS					
Amounts falling due within one year	10	(7,469)	-	(7,469)	(5,336)
		<hr/>	<hr/>	<hr/>	<hr/>
NET CURRENT ASSETS		<hr/> 88,644	<hr/> -	<hr/> 88,644	<hr/> 84,843
TOTAL ASSETS LESS CURRENT LIABILITIES		<hr/> 90,800	<hr/> -	<hr/> 90,800	<hr/> 85,619
NET ASSETS		<hr/> <hr/> 90,800	<hr/> <hr/> -	<hr/> <hr/> 90,800	<hr/> <hr/> 85,619
FUNDS	11				
Unrestricted funds				90,800	85,619
TOTAL FUNDS				<hr/> 90,800	<hr/> 85,619

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

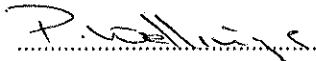
All Together Now! Limited

Statement of Financial Position - continued

31 March 2024

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

The financial statements were approved by the Board of Trustees and authorised for issue on 9.12.24 and were signed on its behalf by:


P Wellings - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Financial reporting standard 102 - reduced disclosure exemptions

The charitable company has taken advantage of the following disclosure exemption in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Intangible fixed assets

The cost of setting up the website is being amortised to write off the asset over its estimated useful life of three years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 33% on cost
Fixtures and fittings	- 33% on cost
Computer equipment	- 33% on cost

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for a particular restricted purpose.

Pension costs and other post-retirement benefits

The company operates a defined contributions pension scheme. Contributions payable for the year are charged to the profit and loss account.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

2. SUPPORT COSTS

	Governance costs £
Advertising	8,817
	<u> </u>

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31.3.24	31.3.23
	£	£
Depreciation - owned assets	1,272	382
Independent examiners remuneration	1,650	1,550
	<u> </u>	<u> </u>

4. TRUSTEES' REMUNERATION AND BENEFITS

The trustees have not received or obtained any remuneration or other financial benefit for the year, directly or indirectly from the charity funds. (2023 - £Nil)

Trustees' expenses

No trustees expenses were paid for the year ended 31st March 2024, nor for the year ended 31st March 2023.

5. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.3.24	31.3.23
Administration	3	3
	<u> </u>	<u> </u>

No employees received emoluments in excess of £60,000.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	94,763	-	94,763
Charitable activities			
Advertising	38,505	-	38,505
Total	<u>133,268</u>	<u>-</u>	<u>133,268</u>
EXPENDITURE ON			
Raising funds	7,897	-	7,897
Charitable activities			
Advertising	116,209	5,000	121,209
Total	<u>124,106</u>	<u>5,000</u>	<u>129,106</u>

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted funds £	Total funds £
NET INCOME/(EXPENDITURE)	9,162	(5,000)	4,162
RECONCILIATION OF FUNDS			
Total funds brought forward	76,457	5,000	81,457
TOTAL FUNDS CARRIED FORWARD	85,619	-	85,619

7. INTANGIBLE FIXED ASSETS

	Computer software £
COST	
At 1 April 2023 and 31 March 2024	6,923
AMORTISATION	
At 1 April 2023 and 31 March 2024	6,923
NET BOOK VALUE	
At 31 March 2024	-
At 31 March 2023	-

8. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 April 2023	15,019	1,360	10,750	27,129
Additions	-	-	2,652	2,652
At 31 March 2024	15,019	1,360	13,402	29,781
DEPRECIATION				
At 1 April 2023	15,019	1,360	9,974	26,353
Charge for year	-	-	1,272	1,272
At 31 March 2024	15,019	1,360	11,246	27,625
NET BOOK VALUE				
At 31 March 2024	-	-	2,156	2,156
At 31 March 2023	-	-	776	776

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.24	31.3.23
	£	£
Trade debtors	2,187	5,220
Prepayments	200	241
	<u>2,387</u>	<u>5,461</u>

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.24	31.3.23
	£	£
Trade creditors	3,960	-
Social security and other taxes	1,086	2,779
VAT	773	1,057
Accruals and deferred income	1,650	1,500
	<u>7,469</u>	<u>5,336</u>

11. MOVEMENT IN FUNDS

	At 1.4.23	Net movement in funds	At 31.3.24
	£	£	£
Unrestricted funds			
General fund	85,619	5,181	90,800
	<u>85,619</u>	<u>5,181</u>	<u>90,800</u>
TOTAL FUNDS	<u>85,619</u>	<u>5,181</u>	<u>90,800</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	121,268	(116,087)	5,181
	<u>121,268</u>	<u>(116,087)</u>	<u>5,181</u>
TOTAL FUNDS	<u>121,268</u>	<u>(116,087)</u>	<u>5,181</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

11. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	76,457	9,162	85,619
Restricted funds			
Duchy Grant	5,000	(5,000)	-
TOTAL FUNDS	<u>81,457</u>	<u>4,162</u>	<u>85,619</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	133,268	(124,106)	9,162
Restricted funds			
Duchy Grant	-	(5,000)	(5,000)
TOTAL FUNDS	<u>133,268</u>	<u>(129,106)</u>	<u>4,162</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.22 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	76,457	14,343	90,800
Restricted funds			
Duchy Grant	5,000	(5,000)	-
TOTAL FUNDS	<u>81,457</u>	<u>9,343</u>	<u>90,800</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

11. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	254,536	(240,193)	14,343
Restricted funds			
Duchy Grant	-	(5,000)	(5,000)
TOTAL FUNDS	<u>254,536</u>	<u>(245,193)</u>	<u>9,343</u>

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

13. LIMITED BY GUARANTEE

The incorporated charity is limited by guarantee.

Detailed Statement of Financial Activities
for the Year Ended 31 March 2024

	31.3.24 £	31.3.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Grants and donations	71,161	94,763
Charitable activities		
Advertising	20,542	22,320
Subscriptions	220	185
Sponsorship	16,000	16,000
Access to work	13,345	-
	<hr/>	<hr/>
	50,107	38,505
Total incoming resources	<hr/>	<hr/>
	121,268	133,268
EXPENDITURE		
Raising donations and legacies		
Wages	5,973	6,957
Pensions	141	278
Rent, rates and service charge	314	314
Insurance	62	54
Telephone	61	42
Postage and stationery	27	14
Computer costs	58	39
Travelling	226	199
	<hr/>	<hr/>
	6,862	7,897
Charitable activities		
Wages	47,802	55,998
Pensions	1,124	2,229
Rent, rates and service charge	5,653	5,649
Insurance	1,124	972
Telephone	1,015	805
Postage and stationery	477	253
Sundries	187	331
Distribution and media costs	10,293	9,852
Printing costs	20,897	24,332
Freelance contractors	4,051	5,179
Travelling	4,077	3,590
Computer costs	1,045	704
Marketing	1,518	1,442
Computer equipment	1,145	344
	<hr/>	<hr/>
	100,408	111,680

All Together Now! Limited

Detailed Statement of Financial Activities
for the Year Ended 31 March 2024

	31.3.24 £	31.3.23 £
Support costs		
Governance costs		
Wages	5,975	7,000
Pensions	141	279
Rent, rates and service charge	314	314
Telephone	61	42
Postage and stationery	27	14
Accountancy and legal fees	1,826	1,550
Computer costs	58	39
Travelling	226	199
Insurance	62	54
Computer equipment	127	38
	<hr/> 8,817	<hr/> 9,529
Total resources expended	<hr/> 116,087	<hr/> 129,106
Net income	<hr/> <hr/> 5,181	<hr/> <hr/> 4,162

