

Registered Charity Number
1146989

Registered Company Number
8000972

**The Moses Project
(A Company Limited by Guarantee)**

Report and Accounts

For The Year Ended

31 March 2021

**The Moses Project
Report and accounts
Contents**

	Page
Charity and Company information	1
Trustees' Report	2-4
Statement of trustees' responsibilities	5
Independent Examiner's report	6-7
Statement of Financial Activities	8
Balance sheet	9
Notes to the accounts	10-13
Detailed Statement of Financial Activities	14-15

**The Moses Project
Company Information**

Trustees

Laurence Waters

Ian Rowland

Catherine Harris

Deveshin Reddy

Appointed 1st June 2020

Chief Executive Officer

Brian Jones

Accountants

Leonard Bye Chartered Accountants

80 Borough Road

Middlesbrough

TS1 2JN

Bankers

HSBC

97 High Street

Yarm

TS15 9BB

Registered office

Foundation House

Alma Street

Stockton on Tees

TS18 2AP

Registered Charity Number

1146989

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The Moses Project

The report of the trustees for the year ended 31 March 2021

Introduction

The Trustees present their report and the financial statements of the charity for the year ended 31st March 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS 102) in preparing the annual report and financial statements of the charity.

The financial statements have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and 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 published in October 2019).

Name, registered office and constitution of the charity

The legal registration details are :-

Date of incorporation 22nd March 2012

Company Registration Number 8000972

The Registered Office is

Foundation House, Alma Street, Stockton on Tees, TS18 2AP

Charity Registration Number 1146989

Objectives and Activities of the Charity

A summary of the objects of the charity as set out in its governing document.

To relieve the needs of males with controlling addictions in particular but not exclusively alcohol and drug addiction, gambling and uncontrolled spending by providing a structured programme of ongoing support which will cater for their social, physical, emotional and spiritual needs whilst developing their life skills.

Public benefit that is provided by the charity

The charities main activities are described above. All our charitable activities focus on assisting males in dealing with their addiction issues and are undertaken to further our charitable purposes for the public benefit.

Achievements and Performance of the Charity

Despite the challenges of running a charity where the core activities are based around face-to-face contact in a year of Covid restrictions and social distancing, the Moses Project has continued to thrive, expand its activities, and meet the needs of hundreds of people in the communities around Teesside

The Moses Project

The report of the trustees for the year ended 31 March 2021 (continued)

The Trustees would like to go on record to give our appreciation to the exceptional service and work provided by the staff and volunteers of The Moses Project and special thanks to Brian and Stella Jones for their diligence, hard work and unceasing toil in making sure that The Moses Project not only continued to support those in desperate need but did so whilst adhering to the Covid regulations as they waxed and waned over the year.

2020-21 has been a difficult year due to coronavirus and the regulatory protocols that needed to be applied. At the start of the financial year the country was in lockdown and all our normal activities had to cease to safeguard the health and wellbeing of our staff, volunteers, clients and the wider public. The need out in the community didn't disappear with Covid and as such as a charity we had to find new, innovative, and wider societal activities in offering help and support to those in need. The Moses Project made use of its large carpark and started to meet clients in need, in compliance with the Covid regulations at the time. Calls to other agencies working from home continued and with the Probation Stockton Office closed during lockdown we became a point of reporting for some of the less serious offenders.

It was difficult for some many of our clients living in hostels to obtain food therefore we started handing out food parcels at the door which quickly developed into a new outreach as we ramped up food distribution, not just to our clients but to the wider public. Early April the Covid-19 Team at Stockton Council approached us and asked if we would assist with providing and delivering food hampers to the public who were on furlough and those who had suddenly found themselves out of work. Through our contacts with all the local supermarkets an amazing amount of food started to arrive at The Moses Project. We quickly applied for funding and with consent of Supermarkets, we started purchasing £300 to £500 of food each day to distribute to those in need. Over 225 food Parcels were delivered by our team of drivers each day (each food parcel contained toiletries to give extra help).

Towards the end of the year matters started to slowly return to normal and the need for the food dropped therefore we started to run the food distribution down to focus on our core activities and started to allow a few clients at a time to enter the building.

Nature of the Governing Document and constitution of the charity

The organisation is a charitable company limited by guarantee, incorporated on 22 March 2012 and registered as a charity. The company was established under Articles of Association which established the objects and powers of the charitable company. In the event of the company being dissolved no assets shall be paid or distributed to the members.

The methods adopted for the recruitment and appointment of new trustees

Membership is open to other individuals or organisations who apply to the charity in the form required by the directors and are approved by an ordinary resolution of the members.

Financial Review

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund. The Trustees aim to maintain reserves that are sufficient to support the charity for three to six months.

The Moses Project

The report of the trustees for the year ended 31 March 2021 (continued)

The charity has throughout the pandemic adhered to the Covid regulations and guidelines as detailed by the government. This meant that for large portions of the year the premises were shut, and all work was done either remotely, socially distanced and where emergency intervention was required, with the requisite PPE.

All policies, risk assessments and premises were updated to reflect the pandemic issues and guidelines. Trustees met via zoom in order to facilitate the governance of the charity.

Financially the charity received extra funding to extend its work in areas of food poverty and homelessness during the pandemic which has led to new activities being innovatively created.

As a charity we give thanks to God that during this difficult year not only have we been able to increase the number of people we have had a positive impact on but also, we have been able to deepen and widen our existing network of contacts both in local government and in the local community to enhance and extend our work with those in the most desperate of circumstances. As such we thank those involved and give glory to God for his help, strength and wisdom that has allowed us to be such a positive agent of help and support to many in need.

Transactions and Financial position

The board of trustees are satisfied with the performance of the charity during the year and the position at 31st March 2021 and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

The Statement of Financial Activities shows an increase in net incoming resources for the period of £38,879.

The total reserves at the year end stand at £62,273, all of which was unrestricted.

Share Capital

The company is limited by guarantee and therefore has no share capital.

The members of the Board of Trustees of the Charity during the year ended 31st March 2021 were :-

Deveshin Reddy	<i>Appointed 1st June 2020</i>
Laurence Waters	
Ian Rowland	
Catherine Harris	

The directors of the charity during the year ended 31st March 2021 were:-

Brian Jones	<i>Resigned 28th September 2021</i>
Laurence Waters	
Catherin Harris	<i>Appointed 10th June 2020</i>
Deveshin Reddy	<i>Appointed 23rd September 2021</i>
Ian Rowland	<i>Appointed 10th June 2020</i>

The directors and trustees are all members of the charity.

Organisational structure

The Board of Management, consisting of the Trustees and Officers, meets regularly to decide matters of policy and strategy. Day to day management is delegated to Mr Brian Jones.

The Moses Project

The report of the trustees for the year ended 31 March 2021 (continued)

Statement of Directors' and Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The Charities Act and the Companies Act require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent, and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

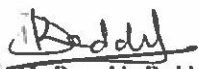
The trustees are also responsible for the contents of the trustees' report, and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

Method of preparation of accounts

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

This report was approved by the board of trustees on

X 20th December 2021

X 
Mr Deveshin Reddy
Director and Trustee

The Moses Project**Independent Examiner's Report to the Trustees of The Moses Project**

I report on the accounts of the company for the year ended 31 March 2021, which are set out on pages 8 to 15.

Respective responsibilities of trustees and examiner

The trustees (four of whom are also 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 period under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charities gross income exceeded £25,000 and I am qualified to undertake the examination by being a Chartered Accountant.

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)(b) of the 2011 Act, and

to state whether particular matters have come to my attention.

Basis of independent examiners' report

My examination was carried out in accordance with the general directions given by the Charity Commissioners. 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 made in the accounts, 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.

The Moses Project

Independent Examiner's Report to the Trustees of The Moses Project (continued)

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.



Mrs J. E. Shield BA FCA

Leonard Bye Limited
Chartered Accountants
80 Borough Road
Middlesbrough
TS1 2JN

Date: 21st December 2021

The Moses Project
Statement of Financial Activities
for the year ended 31 March 2021

	Unrestricted Funds	Restricted Funds	Total Funds	<i>Unrestricted Funds</i>	<i>Restricted Funds</i>	<i>Total Funds</i>
	2021 £	2021 £	2021 £	<i>2020 £</i>	<i>2020 £</i>	<i>2020 £</i>
Incoming resources						
<i>Incoming resources from generating funds</i>						
Voluntary Income	177,740	-	177,740	82,621	-	82,621
Total incoming resources	177,740	-	177,740	82,621	-	82,621
Resources expended						
<i>Costs of charitable activities</i>	137,355	-	137,355	64,007	-	64,007
<i>Governance costs</i>	1,440	-	1,440	21,854	-	21,854
<i>Donations</i>	-	-	-	-	-	-
Total resources expended	138,795	-	138,795	85,861	-	85,861
Net incoming resources before transfers between funds	38,945	-	38,945	(3,240)	-	(3,240)
Net movement in funds	38,945	-	38,945	(3,240)	-	(3,240)
Reconciliation of funds						
<i>Total funds brought forward</i>	23,328	-	23,328	26,568	-	26,568
<i>Transfer between funds</i>	-	-	-	-	-	-
Total Funds carried forward	62,273	-	62,273	23,328	-	23,328

The net movement in funds referred to above is the net incoming resources as defined in the SORP and is reconciled to the total funds as shown in the Balance Sheet on page 9 as required by the SORP.

All activities derive from continuing operations

The notes on pages 10 to 15 form an integral part of these accounts.

**The Moses Project
Balance Sheet
as at 31 March 2021**

Company Number

8000972

	Notes	2021 £	2020 £
Non Current assets			
Tangible assets	10	9,259	12,145
Current assets			
Debtors	7	347	-
Cash at bank and in hand		53,777	13,295
Total current assets		54,124	13,295
Creditors:-	8		
amounts due within one year		(1,110)	(2,112)
Net current assets		53,014	11,183
Total funds		62,273	23,328
The funds of the charity :			
Unrestricted funds			
Unrestricted revenue accumulated funds		62,273	23,328
Restricted funds			
Restricted revenue accumulated funds		-	-
Total charity funds		62,273	23,328

The directors are satisfied that for the year ended on 31 March 2021 the charitable company was entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that no member or members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. However, in accordance with section 145 of the Charities Act 2011, the accounts have been examined by an Independent Examiner whose report appears on pages 6 and 7.

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

These accounts are prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

X 

Mr Deveshin Reddy
Trustee

Approved by the board of trustees on X 20th December 2021

The notes on pages 10 to 15 form an integral part of these accounts.

**The Moses Project
Notes to the Accounts
for the year ended 31 March 2021**

1 *Accounting policies*

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the period.

Basis of preparation of the accounts

The Moses Project is a company limited by guarantee and registered in England. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity. The address of the registered office is given in the charity information on page 1 of these financial statements. The nature of the charity's operations and principal activities are to assist males in dealing with their addiction issues.

The charity constitutes a public benefit entity as defined by FRS 102. The financial statements have been prepared in accordance with 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) in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), the Charities Act 2011, the Companies Act 2017 and UK Generally Accepted Practice as it applies from 1 January 2015.

The charity has applied the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in October 2019 and does not include a cash flow statement on the grounds that it is applying FRS 102 Section 1A.

The financial statements are prepared on a going concern basis under the historical cost convention. The financial statements are presented in sterling which is the functional currency of the charity and rounded to the nearest £.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

Accounting convention

The financial statements are prepared on a going concern basis under the historical cost convention

The charity is entirely dependent on continuing grants and donations and as a consequence the going concern basis is also dependent on the continuing grant aid.

Incoming Resources

Incoming resources are accounted for on a receivable basis.

Deferred income

In accordance with the SORP grants received in advance and specified by the donor as relating to specific accounting periods or alternatively which are subject to conditions which are still to be met, and which are outside the control of the charity or where it is uncertain whether the conditions can or will be met, are deferred on an accruals basis to the period to which they relate. Such deferrals are shown in the notes to the accounts and the sums involved are shown as creditors in the accounts.

The Moses Project
Notes to the Accounts
for the year ended 31 March 2021 (continued)

Resources Expended

The policy for including items within the relevant activity categories of resources expended is on an accruals basis as a liability is incurred. Expenditure includes any VAT.

Costs of generating funds comprise the costs associated with attracting voluntary income.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include costs linked to the strategic management of the charity.

Allocation of costs within types of resources expended. The methods and principles for the allocation and apportionment of all costs between the different activity categories of resources set out above are designed to reflect the use of the resource.

Taxation

As a registered charity, the company is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the company, and is therefore included in the relevant costs in the Statement of Financial Activities.

Finance and operating leases

Rentals payable in respect of operating leases where substantially all the benefits and risks of ownership remain with the lessor are charged to the Statement of Financial Activities as incurred.

Funds structure policy

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment.

There is no formal policy of transfer between funds or on the allocation of funds to designated funds, other than that described above.

Any other proposed transfer between funds would be considered on the particular circumstances.

2 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

3	Surplus for the period	2021	2020
		£	£
	This is stated after crediting :-		
	Revenue turnover from ordinary activities	177,740	82,621
	and after charging:-		
	Rentals under operating leases	6,000	6,000
	Trustees' remuneration	-	18,047
	Independent examiners fees	1,440	1,440
		<hr/>	<hr/>

The Moses Project
Notes to the Accounts
for the year ended 31 March 2021 (continued)

4	Expenses paid to trustees or persons connected with trustees	2021	2020
		£	£
	The aggregate amount of expenses paid to trustees were	<u>-</u>	<u>2,367</u>
	The nature of the expenses were motor and travelling expenses, and the number of trustees to whom expenses payments were made was one.		
5	Staff costs and emoluments	2021	2020
		£	£
	Gross Salaries	32,690	14,166
	Employer's National Insurance	-	-
		<u>32,690</u>	<u>14,166</u>
	Numbers of full time employees or full time equivalents	2021	2020
	Administration	<u>3</u>	<u>3</u>
6	Remuneration of trustees and persons connected with trustees	2021	2020
		£	£
	Total remuneration	<u>-</u>	<u>18,047</u>
7	Debtors	2021	2020
		£	£
	Other debtors	347	-
	Prepaid expenses	-	-
		<u>347</u>	<u>-</u>
8	Creditors: amounts falling due within one year	2021	2020
		£	£
	Accrued expenses	1,000	1,772
	Other creditors	110	111
	PAYE and NI	-	229
		<u>1,110</u>	<u>2,112</u>

The Moses Project
Notes to the Accounts
for the year ended 31 March 2021 (continued)

9 Analysis of net movement between funds

	Funds at 2020	Movements in Funds as below	Transfers Between funds	Funds at 2021
	£	£	£	£
General fund	23,328	38,879	-	62,207
	<u>23,328</u>	<u>38,879</u>	<u>-</u>	<u>62,207</u>

Analysis of movements in funds as shown in the table above

	Incoming Resources	Outgoing Resources	Gains & Losses	Movement in funds
	£	£	£	£
General fund	77,520	(38,641)	-	38,879
Vardy Foundation	48,573	(48,573)	-	-
Virgin Giving	11,115	(11,115)	-	-
Stockton Borough Council	23,500	(23,500)	-	-
Tees Valley Community Grant	4,500	(4,500)	-	-
Goshen Trust	4,945	(4,945)	-	-
Help Homeless	2,500	(2,500)	-	-
The Waste and Resource Action Program	5,000	(5,000)	-	-
	<u>177,653</u>	<u>(138,774)</u>	<u>-</u>	<u>38,879</u>

10 Tangible fixed assets

	Motor Vehicles	Fixture, Fittings & Equipment	Total
	£	£	
Cost			
At 1 April 2020	9,138	9,407	18,545
Additions	-	200	200
At 31 March 2021	<u>9,138</u>	<u>9,607</u>	<u>18,745</u>
Depreciation			
At 1 April 2020	2,284	4,116	6,400
Depreciation charged for the year	1,713	1,373	3,086
At 31 March 2021	<u>3,997</u>	<u>5,489</u>	<u>9,486</u>
Carrying amount			
At 31 March 2021	<u>5,141</u>	<u>4,118</u>	<u>9,259</u>
At 31 March 2020	<u>6,854</u>	<u>5,291</u>	<u>12,145</u>

The Moses Project
Schedule to the Statement of Financial Activities
for the year ended 31 March 2021

Status of this schedule to the Statement of Financial Activities

This schedule is an intrinsic part of the accounts required to comply with the charity's governing document, the Charities Act 2011 and 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 published in October 2019. However, it is not a part of the statutory accounts required under the provisions of the Companies Act 2006 in relation to incorporated charities.

	Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
	2021	2021	2021	2020	2020	2020
	£	£	£	£	£	£
Incoming Resources						
Incoming Resources from generated funds						
Non government and non public bodies						
Incoming resources of a revenue nature - grants, donations and legacies						
Grants and donations	177,653	-	177,653	82,621	-	82,621
Non government and non public bodies						
Incoming resources for acquisition of fixed assets (including donations of assets)						
Grants and donations	-	-	-	-	-	-
Total grants, legacies and donations received	177,653	-	177,653	82,621	-	82,621
Other Income	87	-	87			
Total Incoming resources	177,740	-	177,740	82,621	-	82,621
Charitable expenditure						
Indirect employee costs						
Wages and salaries	32,690	-	32,690	14,166	-	14,166
Staff expenses	1,250	-	1,250	-	-	-
Employers national insurance	-	-	-	-	-	-
	33,940	-	33,940	14,166	-	14,166
Premises Costs						
Rent payable	6,000	-	6,000	6,000	-	6,000
Waste disposal	-	-	-	-	-	-
Insurance	4,108	-	4,108	1,678	-	1,678
Repairs & renewals	25,848	-	25,848	2,968	-	2,968
Heat & Light	8,692	-	8,692	9,462	-	9,462
	44,648	-	44,648	20,108	-	20,108
General administrative expenses:						
Stationery & printing	4,308	-	4,308	2,202	-	2,202
Software and support	2,547	-	2,547	2,357	-	2,357
Telephone	1,820	-	1,820	2,871	-	2,871
Bank charges	76	-	76	80	-	80
Sundry expenses	-	-	-	3,685	-	3,685
Mini Bus expenses	2,268	-	2,268	1,035	-	1,035
Depreciation	3,086	-	3,086	4,048	-	4,048
	14,105	-	14,105	16,278	-	16,278

The Moses Project
Schedule to the Statement of Financial Activities (continued)
for the year ended 31 March 2021

	Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
	2021	2021	2021	2020	2020	2020
	£	£	£	£	£	£
<i>Other support costs</i>						
Food	29,761	-	29,761	7,469	-	7,469
Kitchen Equipment	-	-	-	-	-	-
Expenditure on raising funds	5,857	-	5,857	-	-	-
Miscellaneous support costs	9,044	-	9,044	5,986	-	5,986
	<u>44,662</u>	<u>-</u>	<u>44,662</u>	<u>13,455</u>	<u>-</u>	<u>13,455</u>
Total Support costs	137,355	-	137,355	64,007	-	64,007
Grants paid	-	-	-	-	-	-
Total expended on charitable activities	137,355	-	137,355	64,007	-	64,007

Governance costs that are not direct management functions inherent in generating funds, service delivery and programme or project work

<i>Specific governance costs</i>						
Trustees' remuneration	-	-	-	18,047	-	18,047
Trustees' expenses	-	-	-	2,367	-	2,367
Independent examiners fees	1,440	-	1,440	1,440	-	1,440
Total governance costs	1,440	-	1,440	21,854	-	21,854

Detailed schedule of grants paid to achieve the objects of the charity

Grants to institutions						
Grants and donations	-	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>