

Steel Bones

Charity No. 1174189

Trustees' Report and Unaudited Accounts

31 March 2025

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## Steel Bones

### Trustees Annual Report

The trustees present their report with the unaudited financial statements of the charity for the year ended 31 March 2025.

#### REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1174189

##### Trustees

The following trustees served during the year:

B.J. Lawler

W. Bearton

N. Day

G. Hawksworth

L. JOY-STAINES

L. Mason-Mackay

C. Phelps

H.C. Pont

K. Skinner

A. Tilbrook

##### Key Management Personnel

Chair

Gary Hawksworth

Vice Chair

Adam Tilbrook

Accountants

Solutions Accountancy & Bookkeeping Ltd

1 The Mews

Little Brunswick Street

Huddersfield

HD1 5JL

#### OBJECTIVES AND ACTIVITIES

Steel Bones exists:

- a) To relieve poverty, distress, and promote health and rehabilitation for amputees
- b) To support the social, emotional and mental wellbeing of amputee families and carers
- c) To advance public education on amputation and disability
- d) To promote inclusive physical activity and healthy lifestyles

During 2024/25 the Charity delivered a wide programme of support, including crisis intervention, peer mentoring, housing and benefits support, fitness clubs, online support, community meet-ups, and advocacy through NHS partnerships.

## Steel Bones

### Trustees Annual Report

#### ACHIEVEMENTS AND PERFORMANCE

##### Overview

The year marked the final phase of our Reaching Communities 3-year programme, and also a significant period of growth, diversification, and strategic development. We reached more families than ever before, expanded our national footprint, and strengthened our organisational resilience.

We now support over 1,300 amputees and their families, with an average of 20 new families registering each month

31 March 2025 saw our first multi year grant with National Lottery reaching Communities Fund conclude. However, we were thrilled to work with the Fund and extend this by another 5 years.

##### Expanding Community Reach

Since 2022, we have supported:

- 550 new amputees, plus 750 returning beneficiaries
- 433 individuals in acute crisis
- 2685 attendances at face-to-face meet-ups across the 3-year period
- 52 families regularly joining online coffee catch-ups

During 2024/25 we delivered:

- 84 local meet-ups
- 166 fitness clubs (334 hours)
- 39 online sessions (72 hours)
- 7 weekly fitness clubs nationally
- Launch of new hubs in Chichester, Colchester, Ipswich, Haverhill, and the North East
- Celebration Day attended by around 350 people

Our events programme has expanded nineteen-fold, from 12 events in 2021 to 228 events in 2024/25

##### Beneficiary Support

In 2024/25 Steel Bones provided:

- 218 cases of direct 1-to-1 support
- Benefits assistance for 135 families
- Housing advocacy for 45 families, including MP and Councillor interventions
- 995 hours of phone support over the 3-year grant period

##### Impact and Outcomes

Survey outcomes show:

- 73% said independence improved
- 89% felt more motivated
- 75% saw anxiety reduce from severe to low
- 80% said quality of life improved
- 81% said they no longer felt invisible
- 47% met another amputee for the first time through Steel Bones
- 87% said peer-support improved their wellbeing

These results demonstrate substantial improvements in mental wellbeing, connection, and independence across the community.

## Steel Bones

### Trustees Annual Report

#### NHS and Sector Partnerships

This year saw major progress in clinical partnerships:

- Steel Bones CEO now sits on the Cambridgeshire South Integrated Care Place Board, representing the voluntary sector.
- Collaborations with Addenbrookes and Lister Hospital
- Launch of NHS packs, NHS information hub and dedicated professional newsletters
- Strengthened role within regional disability networks, Suffolk Health Boards, Healthwatch, and amputee charity alliances

50–75% of participants in one project were unaware of the NHS prosthetic review or PALS advocacy; all are now registered and contributing to national consultations

#### Team and Volunteer Development

Key progress this year included:

- A pipeline of 33 trained or training Family Mentors/Monitors
- New admin support improving communications
- 11 wellbeing sessions and monthly catch-ups for volunteers
- Launch of new induction and training processes
- Relaunch of the weekly online meet-up after strengthened policies

#### Diversity and Inclusion

Ethnic minority registrations increased to 6%, with ongoing outreach to temples, mosques and cultural forums. Plans were initiated to recruit a Diversity Manager to proactively expand reach.

#### Income Generation

2024/25 was a transformational year for income generation:

- Annual income rose to £215,000, a four-fold increase since 2022
- National Lottery funding now accounts for 28% of income, down from 60%
- Individual fundraising grew tenfold
- The Canoe Challenge raised over £10,000 with only 10% costs and strong regional media coverage
- Major multi-year funding secured from Children in Need and Sport England

Reserves were rebuilt through careful cost control and best-value procurement. The Reserves are crucial foundations to enable Steel Bones to grow to match the demand and growing Limb loss and Limb difference community in the UK.

#### FINANCIAL REVIEW

Total income for the year increased to £232,790 (2024: £158,715). Expenditure totalled £188,770 (2024: £174,480), reflecting increased activity across charitable programmes and raising funds. The charity achieved a net surplus of £44,020 (2024: deficit of £15,765).

Unrestricted funds increased to £36,005 (2024: £20,035), strengthening the charity's reserves. Restricted funds closed at £15,000 (2024: £(13,050) deficit eliminated). Total funds at year end were £51,005 (2024: £6,985). The year end cash balance of £53,365 provides improved liquidity, with net current assets rising to £46,050. Fixed assets reduced to £4,955 due to depreciation.

The Trustees consider the year's financial performance positive and the overall financial position to be sound, with sufficient resources to continue delivering charitable activities in the coming year.

Steel Bones


Trustees Annual Report

### Statement of trustees' responsibilities in relation to the financial statements

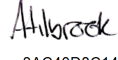
The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees

Signed by:  
  
CB15054CD926425...

G. Hawksworth  
Trustee (Chairman)  
12 January 2026

Signed by:  
  
3AC40D8C1401409...

A. Tilbrook  
Trustee (Vice Chairman)  
12 January 2026

Steel Bones

Independent Examiners Report

Independent Examiner's Report to the trustees of Steel Bones

I report to the trustees on my examination of the financial statements of Steel Bones for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination.

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 financial statements to be reached.



Vicky Newham CPAA  
Solutions Accountancy & Bookkeeping Ltd  
1 The Mews  
Little Brunswick Street  
Huddersfield

HD1 5JL  
12 January 2026

## Steel Bones

## Statement of Financial Activities

for the year ended 31 March 2025

		Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
	Notes				
Income and endowments from:					
Donations and legacies	3	33,694	-	33,694	10,428
Other trading activities	4	14,138	-	14,138	2,682
Other	5	12,280	172,678	184,958	145,605
Total		60,112	172,678	232,790	158,715
Expenditure on:					
Raising funds	6	18,540	32,446	50,986	48,535
Charitable activities	7	1,558	20,238	21,796	24,104
Other	8	24,044	91,944	115,988	101,841
Total		44,142	144,628	188,770	174,480
Net gains on investments		-	-	-	-
Net income/(expenditure)	9	15,970	28,050	44,020	(15,765)
Transfers between funds		-	-	-	-
Net income/(expenditure) before other gains/(losses)		15,970	28,050	44,020	(15,765)
Other gains and losses					
Net movement in funds		15,970	28,050	44,020	(15,765)
Reconciliation of funds:					
Total funds brought forward		20,035	(13,050)	6,985	22,750
Total funds carried forward		36,005	15,000	51,005	6,985



## Steel Bones

## Balance Sheet

at 31 March 2025

Charity No. 1174189

		2025 £	2024 £
Fixed assets			
Tangible assets	11	4,955	6,430
		<u>4,955</u>	<u>6,430</u>
Current assets			
Stocks	12	-	500
Debtors	13	-	1,139
Cash at bank and in hand		53,365	6,985
		<u>53,365</u>	<u>8,624</u>
Creditors: Amount falling due within one year	14	(7,315)	(8,069)
Net current assets		<u>46,050</u>	<u>555</u>
Total assets less current liabilities		<u>51,005</u>	<u>6,985</u>
Net assets excluding pension asset or liability		<u>51,005</u>	<u>6,985</u>
Total net assets		<u><u>51,005</u></u>	<u><u>6,985</u></u>
The funds of the charity			
Restricted funds	15		
Restricted income funds		15,000	(13,050)
		<u>15,000</u>	<u>(13,050)</u>
Unrestricted funds	15		
General funds		36,005	20,035
		<u>36,005</u>	<u>20,035</u>
Reserves	15		
Total funds		<u><u>51,005</u></u>	<u><u>6,985</u></u>

Approved by the trustees on 12 January 2026

And signed on their behalf by:

Signed by:  
  
 G. Hawksworth  
 Trustee (Chairman)  
 12 January 2026

Signed by:  
  
 A. Tilbrook  
 Trustee (Vice Chairman)  
 12 January 2026

## Steel Bones

## Statement of Cash flows

for the year ended 31 March 2025

	2025 £	2024 £
Cash flows from operating activities		
Net income/(expenditure) per Statement of Financial Activities	44,020	(15,765)
Adjustments for:		
Depreciation of property, plant and equipment	3,369	9,687
Dividends, interest and rents from investments	(184,958)	(145,605)
Other gains/losses	-	-
Decrease/(Increase) in stocks	500	(500)
Decrease/(Increase) in trade and other receivables	1,139	(1,139)
(Decrease)/Increase in trade and other payables	(754)	8,069
Net cash used in operating activities	<u>(136,684)</u>	<u>(145,253)</u>
Cash flows from investing activities		
Payments for property, plant and equipment	(1,894)	(16,117)
Dividends, interest and rents from investments	184,958	145,605
Net cash from investing activities	<u>183,064</u>	<u>129,488</u>
Net cash from financing activities	<u>-</u>	<u>-</u>
Net increase/(decrease) in cash and cash equivalents	46,380	(15,765)
Cash and cash equivalents at the beginning of the year	6,985	-
Cash and cash equivalents at the end of the year	<u>53,365</u>	<u>(15,765)</u>
Components of cash and cash equivalents		
Cash and bank balances	53,365	6,985
	<u>53,365</u>	<u>6,985</u>

# Steel Bones

## Notes to the Accounts

for the year ended 31 March 2025

### 1 Accounting policies

#### Basis of preparation

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

#### Change in basis of accounting or to previous accounts

During the year, the charity moved from the Receipts and Payments basis to the accruals basis of accounting in accordance with FRS 102 and the Charities SORP. This change was made to provide a more accurate and transparent reflection of the charity's financial performance and position. As part of the transition, prior-year balances were reviewed and an adjustment of £1,139 was recognised in Other Debtors within the opening balance sheet to reflect amounts relating to the prior period. These items have been allocated to the appropriate income and expenditure headings in the current year in line with the accruals concept. The revised basis has been applied from the start of the financial year, and the prior-year balance sheet has been updated accordingly. Comparative income and expenditure figures have not been restated.

#### Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

#### Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
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Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
---------------------------------	--

Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
------------------------	--

Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the time of receipt of the gift aid.
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Volunteer help	The value of any volunteer help received is not included in the accounts.
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Investment income	This is included in the accounts when receivable.
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## Steel Bones

## Notes to the Accounts

## Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

## Taxation

The charity is exempt from tax on its charitable activities.

## Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

## Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

## Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts.

## Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

## Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the charity pays fixed contributions into a separate entity. Once the contributions have been paid the charity has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the charity in independently administered funds.

## Steel Bones

## Notes to the Accounts

## 2 Statement of Financial Activities - prior year

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £
Income and endowments from:			
Donations and legacies	10,378	50	10,428
Other trading activities	2,682	-	2,682
Other	14,743	130,862	145,605
Total	27,803	130,912	158,715
Expenditure on:			
Raising funds	5,632	42,903	48,535
Charitable activities	1,065	23,039	24,104
Other	14,665	87,176	101,841
Total	21,362	153,118	174,480
Net income	6,441	(22,206)	(15,765)
Net income before other gains/(losses)	6,441	(22,206)	(15,765)
Other gains and losses:			
Net movement in funds	6,441	(22,206)	(15,765)
Reconciliation of funds:			
Total funds brought forward	13,594	9,156	22,750
Total funds carried forward	20,035	(13,050)	6,985

## 3 Income from donations and legacies

	Unrestricted	Total 2025	Total 2024
	£	£	£
Donation Income	33,694	33,694	10,428
	33,694	33,694	10,428

## 4 Income from other trading activities

	Unrestricted	Total 2025	Total 2024
	£	£	£
Fundraising and Just Giving Income	14,138	14,138	2,682
	14,138	14,138	2,682

## Steel Bones

## Notes to the Accounts

## 5 Other income

	Unrestricted	Restricted	Total 2025	Total 2024
	£	£	£	£
Lottery Grants	-	102,364	102,364	73,722
Grants				
Other Grants	12,280	70,314	82,594	71,883
	<u>12,280</u>	<u>172,678</u>	<u>184,958</u>	<u>145,605</u>

## 6 Expenditure on raising funds

	Unrestricted	Restricted	Total 2025	Total 2024
	£	£	£	£
<i>Costs of generating voluntary income</i>				
Project Costs	18,540	32,446	50,986	48,535
	<u>18,540</u>	<u>32,446</u>	<u>50,986</u>	<u>48,535</u>

## 7 Expenditure on charitable activities

	Unrestricted	Restricted	Total 2025	Total 2024
	£	£	£	£
<i>Expenditure on charitable activities</i>				
Event Costs	996	13,191	14,187	16,700
Marketing Costs	562	7,047	7,609	7,404
<i>Governance costs</i>				
	<u>1,558</u>	<u>20,238</u>	<u>21,796</u>	<u>24,104</u>

## 8 Other expenditure

	Unrestricted	Restricted	Total 2025	Total 2024
	£	£	£	£
Employee costs	-	86,954	86,954	79,378
General administrative costs	7,430	4,120	11,550	13,449
Legal and professional costs	16,614	870	17,484	9,014
	<u>24,044</u>	<u>91,944</u>	<u>115,988</u>	<u>101,841</u>

## 9 Net income/(expenditure) before transfers

	2025	2024
	£	£
This is stated after charging:		
Independent Examiner's fee	2,100	2,000

## Steel Bones

## Notes to the Accounts

## 10 Staff costs

	2025	2024
Salaries and wages	86,954	79,378
	<u>86,954</u>	<u>79,378</u>

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

## 11 Tangible fixed assets

	£	£
Cost or revaluation		
At 1 April 2024	16,117	16,117
Additions	1,894	1,894
At 31 March 2025	<u>18,011</u>	<u>18,011</u>
Depreciation and impairment		
At 1 April 2024	9,687	9,687
Depreciation charge for the year	3,369	3,369
At 31 March 2025	<u>13,056</u>	<u>13,056</u>
Net book values		
At 31 March 2025	<u>4,955</u>	<u>4,955</u>
At 31 March 2024	<u>6,430</u>	<u>6,430</u>

## 12 Stocks

	2025	2024
	£	£
Finished goods	-	500
	<u>-</u>	<u>500</u>

## 13 Debtors

	2025	2024
	£	£
Other debtors	-	1,139
	<u>-</u>	<u>1,139</u>

## 14 Creditors:

amounts falling due within one year

	2025	2024
	£	£
Trade creditors	3,124	1,556
Other taxes and social security	1,690	1,690
Other creditors	401	323
Accruals	2,100	4,500
	<u>7,315</u>	<u>8,069</u>

## Steel Bones

## Notes to the Accounts

## 15 Movement in funds

	At 1 April 2024	Incoming resources (including other gains/losses ) £	Resources expended £	At 31 March 2025 £
Restricted funds:				
Restricted income funds:				
Lottery Grants	(13,050)	102,364	(79,314)	10,000
Groundwork Uk	-	13,750	(10,750)	3,000
Suffolk Community	-	27,500	(25,500)	2,000
Douglas Bader Foundation	-	610	(610)	-
Sussex and Cambridgeshire Community Foundation	-	9,400	(9,400)	-
Peter Harrison	-	3,000	(3,000)	-
COOPOCT	-	1,064	(1,064)	-
CIN - BBC	-	14,990	(14,990)	-
<i>Total</i>	<u>(13,050)</u>	<u>172,678</u>	<u>(144,628)</u>	<u>15,000</u>
Unrestricted funds:				
General funds	20,035	60,112	(44,142)	36,005
<b>Total funds</b>	<u><u>6,985</u></u>	<u><u>232,790</u></u>	<u><u>(188,770)</u></u>	<u><u>51,005</u></u>

Purposes for restrictions in relation to the funds: All below grants were for local meet up activities besides children in need for young people's work and reaching communities for peer mentoring programme.

Restricted funds:

Lottery Grants

Groundwork Uk

Suffolk Community

Douglas Bader Foundation

Sussex and Cambridgeshire

Community Foundation

Peter Harrison

COOPOCT

CIN - BBC



## Steel Bones

## Notes to the Accounts

## 16 Analysis of net assets between funds

	Unrestricted funds	Restricted funds	Total
	£	£	£
Fixed assets	4,955	-	4,955
Net current assets	33,141	12,909	46,050
	<u>38,096</u>	<u>12,909</u>	<u>51,005</u>

## 17 Reconciliation of net debt

	At 1 April 2024	Cash flows	At 31 March 2025
	£	£	£
Cash and cash equivalents	6,985	46,380	53,365
	<u>6,985</u>	<u>46,380</u>	<u>53,365</u>
Net debt	<u>6,985</u>	<u>46,380</u>	<u>53,365</u>

Steel Bones

Detailed Statement of Financial Activities

for the year ended 31 March 2025

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income and endowments from:				
Donations and legacies				
Donation Income	33,694	-	33,694	10,428
	<u>33,694</u>	<u>-</u>	<u>33,694</u>	<u>10,428</u>
Other trading activities				
Fundraising and Just Giving Income	14,138	-	14,138	2,682
	<u>14,138</u>	<u>-</u>	<u>14,138</u>	<u>2,682</u>
Other				
Lottery Grants	-	102,364	102,364	73,722
Grants				
Other Grants	12,280	70,314	82,594	71,883
	<u>12,280</u>	<u>172,678</u>	<u>184,958</u>	<u>145,605</u>
Total income and endowments	60,112	172,678	232,790	158,715
Expenditure on:				
Costs of generating donations and legacies				
Project Costs	18,540	32,446	50,986	48,535
	<u>18,540</u>	<u>32,446</u>	<u>50,986</u>	<u>48,535</u>
Total of expenditure on raising funds	18,540	32,446	50,986	48,535
Charitable activities				
Event Costs	996	13,191	14,187	16,700
Marketing Costs	562	7,047	7,609	7,404
	<u>1,558</u>	<u>20,238</u>	<u>21,796</u>	<u>24,104</u>
Total of expenditure on charitable activities	1,558	20,238	21,796	24,104
Employee costs				
Salaries/wages	-	86,954	86,954	79,378
	<u>-</u>	<u>86,954</u>	<u>86,954</u>	<u>79,378</u>
General administrative costs, including depreciation and amortisation				
Software, IT support and related costs	7,430	4,120	11,550	13,449
	<u>7,430</u>	<u>4,120</u>	<u>11,550</u>	<u>13,449</u>
Legal and professional costs				

## Steel Bones

## Detailed Statement of Financial Activities

Other legal and professional costs	16,614	870	17,484	9,014
	<u>16,614</u>	<u>870</u>	<u>17,484</u>	<u>9,014</u>
Total of expenditure of other costs	<u>24,044</u>	<u>91,944</u>	<u>115,988</u>	<u>101,841</u>
Total expenditure	44,142	144,628	188,770	174,480
Net gains on investments	-	-	-	-
	<u>15,970</u>	<u>28,050</u>	<u>44,020</u>	<u>(15,765)</u>
Net income/(expenditure)				
Net income/(expenditure) before other gains/(losses)	<u>15,970</u>	<u>28,050</u>	<u>44,020</u>	<u>(15,765)</u>
Other Gains	-	-	-	-
	<u>15,970</u>	<u>28,050</u>	<u>44,020</u>	<u>(15,765)</u>
Net movement in funds				
Reconciliation of funds:				
Total funds brought forward	20,035	(13,050)	6,985	22,750
Total funds carried forward	<u>36,005</u>	<u>15,000</u>	<u>51,005</u>	<u>6,985</u>