

REGISTERED COMPANY NUMBER: 10898963 (England and Wales)
REGISTERED CHARITY NUMBER: 1180086

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
FOR
ASSOCIATION OF CHARTERED
PHYSIOTHERAPISTS IN NEUROLOGY

Martin and Company
25 St Thomas Street
Winchester
Hampshire
SO23 9HJ

**ASSOCIATION OF CHARTERED
PHYSIOTHERAPISTS IN NEUROLOGY**

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FOR THE YEAR ENDED 31 DECEMBER 2021**

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**ASSOCIATION OF CHARTERED
PHYSIOTHERAPISTS IN NEUROLOGY**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021**

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 December 2021. 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

Primary objectives

The company's objects are to preserve and protect good health for the public benefit within areas of neurology or physiotherapy or cognate health-related fields (including neuro-physiotherapy, neurosciences, neuro-technology, neurosurgery, neuro-rehabilitation and adjacent subdisciplines) through education, training, scholarship, research, knowledge-creation, dissemination and exchange, leadership, continuing development and overall practice excellence and achievement and fostering dialogue on related health and social care policy and professionalism.

We review our aims, objectives and business strategy annually, taking into account available resources.

Our main objectives during 2021 were to:

- Increase our external presence
- Continue embedding the ACPIN office into the day to day running requirements of ACPIN
- Ensure fundraising for the Charity with the priority of the Charity Support Officer's role
- Continue to extend and build upon current provision of CPD training through a diverse range of training courses.
- Continue the implementation of a clear Governance structure in line with Charity Commission guidelines.
- Continuing collaborating with other Associations.
- Systematically explore ways in which we can engage with the public more effectively

Public benefit

The Board has paid due regard to the Charity Commission's guidelines on public benefit. ACPIN remains committed to fostering, for the public benefit, the highest standard of education and resource learning tools for all. This in turn, will enable the delivery of the best possible care for members of the public and their patients, ensuring they are always up-to-date with the latest developments and innovations in this area of physiotherapy. ACPIN recognises the positive effect that high quality, life-long training can have for all.

**ASSOCIATION OF CHARTERED
PHYSIOTHERAPISTS IN NEUROLOGY**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021**

ACHIEVEMENT AND PERFORMANCE

ACPIN's Board consists of 5 portfolio holders, plus the Chair, Vice Chair and Treasurer, all of whom have a responsibility to grow and develop their areas for the benefit of the public including ACPIN and its members.

A summary of the collective achievements of the Board up until 31st December 2021, is provided below:

- o **Membership:** Continued increase in ACPIN membership despite the ongoing pandemic- where membership has increased from 3100 to 3700.
- o **Data Protection:** Full compliance with GDPR regulations, ensuring that no mailing lists are shared with external parties.
- o **Distribution of weekly newsletter** to members including growing feature of people with neurological conditions seeking expert guidance/advise and input into their condition
- o **Membership survey:** Successful membership survey done in the first quarter of the year. We had a response rate of just over 20%. Members highlighted what they wanted to see more of and what they felt ACPIN should be doing less of. We will use this to inform the planning of our activities in the coming year.
- o **Increasing the availability of the best evidence for treatment:** Working group set up and has started to identify existing resources and building a comprehensive compendium of web-based e-learning courses and materials which will be accessible through the website. Patient and public involvement members to actively contribute to this group. We have also worked with GripAble- a tech start-up company- to explore their evidence based equipment - and make this available on a trial basis for therapists to trial with patients who would not have been able to access this before
- o **Reviewing the Educational opportunities:** Working group set up and started to review educational opportunities that exist for neurological physiotherapists and people with neurological conditions. The group has started to develop an educational framework adding structure and direction to the educational opportunities. Patient and public involvement members to actively contribute to this group once recruited.
- o **Engaging with members of the public:** Proposal development for funding to set up a patient and public partners advisory group to inform the work that ACPIN does- resubmitted and has been successful. Now looking to recruit PPIE members to workshops to explore PPIE in the context of ACPIN.
- o **Working with other charitable organisations:** Neurological Alliance, MS Society and MND Association links made, fostered and collaborative opportunities sort to widen impact and reach eg: influencing the Neurological Alliance patient survey
- o **Harmonising regions- successful move to hubs:** 11 hubs now set up and progressing to harmonising activity
- o **Delivering high quality evidence-based information to improve treatment options for patients and the public:**
 - Continued delivery of a well-supported and successful mini virtual study days and continued free professional development by taking courses virtual and making them free for the year
 - Continued development and active engagement of members of the public to contribute to the compilation of clinical guidelines for the use of Functional Electrical stimulation
 - Actively looking at hosting a face-to-face neuro-physiotherapy conference with strong patient involvement
- o **Publicity:** media exposure through charitable organisations such as the Neurological Alliance and professional bodies such as the Chartered Society of Physiotherapists

The ongoing COVID-19 pandemic, continues to significantly impact ACPIN's performance and achievements. Whilst we have attempted to forge ahead as much as we could within the current pandemic constraints, there is slow progress with the vast majority of the above plans. Despite these delays, the opportunities it has presented us, such as active engagement with other charitable organisation to impact patient care, collaborating with tech companies to facilitate access to equipment for patient benefit, has allowed ACPIN to robustly advocate on behalf of patients, especially highlighting the health inequalities that exist for this patient group. Our successful funding obtained for PPIE workshops will allow us to further explore PPIE in the context of ACPIN and makes the likelihood of development of a PPIE advisory group for ACPIN a strong future possibility.

**ASSOCIATION OF CHARTERED
PHYSIOTHERAPISTS IN NEUROLOGY**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021**

FINANCIAL REVIEW

Financial position

The Charity relies on funds generated through membership subscriptions as well as surplus funds received from conferences and courses.

The Board continues to actively pursue potential fundraising activities to augment existing reserves. We have looked to advertise for an individual who has a background in charity fundraising.

Principal funding sources

The principal funding source for ACPIN remains through its membership.

Our main expenses were wages and advertising, these two elements accounted for 50% of total expenditure for the year.

Reserves policy

Our policy is to maintain reserves at a sufficient level to support management, administration and support costs. Any surplus funds are reinvested in the Charity and earmarked for a variety of projects.

At the end of the financial year, ACPIN's reserves totalled £377,432..

FUTURE PLANS

ACPIN's plans for the coming financial year are:

- Patient and public involvement:

o Plan for and organise focus groups with patients and members of the public to provide a discussion forum for the exchange of ideas that are aimed at benefitting the public and patients. This has been significantly delayed due to COVID-19 and the subsequent lockdown has meant that ACPIN were not able to fulfil this objective. We are actively pursuing this within the current constraints.

- Fundraising:

- o Enhance fundraising activities in support of ACPIN's ongoing objects. ACPIN is actively looking at ways that this can be achieved in line with its charitable strategy
- o Investigating and accessing governmental grants and funding opportunities that promote ACPIN's objects.
- o Investigate collaborative opportunities which have a wider public health benefit. We have developed collaborations with the Motor Neurone Disease organisation; the Neurological Alliance; and Multiple Sclerosis society.
- o We are currently looking to actively employ someone with a charity background who can work with us on this

- Governance:

- o Development of a Risk Register/Risk rating tool.

- Education:

- o To enhance educational opportunities for the benefit of all through publications and e-learning materials. COVID-19 has meant that we have significantly increased our open access online learning.
- o Use the ACPIN conference as a platform to continue with the engagement process with members of the public.
- o Seek collaboration and engage with the public to maximise co-design opportunities for the public benefit.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document the Memorandum and Articles of Association, dated 18th September 2018.

Reference and administrative details

ACPIN is a registered company in England and Wales - number 10898963 and a Registered Charity - number 1180086

**ASSOCIATION OF CHARTERED
PHYSIOTHERAPISTS IN NEUROLOGY**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

The Board recognises the importance of improving the governance structure in line with Charity Commission guidelines. Therefore, they have drafted a comprehensive trustee document including roles and responsibilities as well as a guideline for recruitment of new Trustee Board members. The ACPIN Board had approved this document and part of the future plan is to advertise for and commence trustee recruitment.

Trustee recruitment was advertised from the 5th October 2020 for 6 weeks and unfortunately we had no-one step forward. COVID-19 continues to impact our plans around trustee recruitment, and we are aiming to tackle this in the coming year.

Organisational structure

The ACPIN charity is made up of a Board of Directors which is accountable to the ACPIN Council. The ACPIN Council also includes regional council members. Collectively the Council holds the Board accountable for the delivery of its charitable objects. The ACPIN Board meets on a monthly basis and the ACPIN Council meets twice per year.

In addition, the Chair has ultimate responsibility to ensure that the charity acts in accordance with its charitable objects which are set out in Article 2 of the Articles of Association.

Risk management

The Board regularly reviews the major risks to which the charity is exposed. During 2019, the Board reviewed the charity's governance structure and compiled series of policy documents to ensure that the charity had robust and fully accountable procedures in place for its ongoing operation.

These policies are under continuous review, where new documents are drafted and ratified to augment those already in place.

These policies have a strict process of yearly review to ensure that they remain current and consistent with prevailing guidelines.

As a small charity, ACPIN is also highly dependent on the willingness of the ACPIN Board, who are entirely made up of volunteers, to invest considerable amounts of personal, unpaid time as well as having a few highly dedicated staff. We recognise a clear risk to the charity should we lose key individuals that we cannot easily replace. As a result, we are constantly reviewing our operational performance and capacity to ensure that we have the capacity, correct skill mix and availability to deliver on our objectives.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

10898963 (England and Wales)

Registered Charity number

1180086

Registered office

Morello Clinic, Nelson House
Langstone Business Park
Langstone
Newport
NP18 2LH

**ASSOCIATION OF CHARTERED
PHYSIOTHERAPISTS IN NEUROLOGY**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021**

Trustees

Ms A B Adonis (Chair)

Ms L Azam

Mr A J J Brouwers (Former Chair)

Ms E Butler (resigned 1.8.22)

Ms N Guck (Vice Chair)

Mr P Kumar

J Sampson (Treasurer Aug 2020)

Independent Examiner

David J C Barr

FCA

Martin and Company

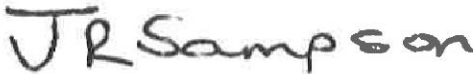
25 St Thomas Street

Winchester

Hampshire

SO23 9HJ

Approved by order of the board of trustees on 27/9/22 and signed on its behalf by:



.....
J Sampson (Treasurer Aug 2020) - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
ASSOCIATION OF CHARTERED
PHYSIOTHERAPISTS IN NEUROLOGY

Independent examiner's report to the trustees of Association Of Chartered Physiotherapists In Neurology ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2021.

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.



David J C Barr
FCA
Martin and Company
25 St Thomas Street
Winchester
Hampshire
SO23 9HJ

Date: 28/9/22

**ASSOCIATION OF CHARTERED
PHYSIOTHERAPISTS IN NEUROLOGY**

**STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 DECEMBER 2021**

		31.12.21 Unrestricted fund £	31.12.20 Total funds £
	Notes		
INCOME AND ENDOWMENTS FROM			
Donations and legacies		11,474	2,500
Charitable activities			
Membership fees		122,758	122,063
Conference and workshops		-	11,060
Courses, database and projects		2,237	-
Other		4,220	2,555
Investment income	2	36	254
Total		140,725	138,432
EXPENDITURE ON			
Charitable activities			
Conference and workshops		7,337	8,546
Synapse/Newsletter/Stroke Guidelines/UK Forum		2,538	4,902
Courses, database and projects		6,147	6,345
Administrative support		27,100	36,564
Website/advertising		18,452	21,705
Total		61,574	78,062
NET INCOME		79,151	60,370
RECONCILIATION OF FUNDS			
Total funds brought forward		298,281	237,911
TOTAL FUNDS CARRIED FORWARD		377,432	298,281

The notes form part of these financial statements

**ASSOCIATION OF CHARTERED
PHYSIOTHERAPISTS IN NEUROLOGY**

BALANCE SHEET
31 DECEMBER 2021

		31.12.21 Unrestricted fund £	31.12.20 Total funds £
FIXED ASSETS	Notes		
Tangible assets	7	1,459	2,048
CURRENT ASSETS			
Debtors	8	2,913	7,494
Cash at bank		376,160	295,740
		379,073	303,234
CREDITORS			
Amounts falling due within one year	9	(3,100)	(7,001)
NET CURRENT ASSETS		375,973	296,233
TOTAL ASSETS LESS CURRENT LIABILITIES		377,432	298,281
NET ASSETS		377,432	298,281
FUNDS	10		
Unrestricted funds		377,432	298,281
TOTAL FUNDS		377,432	298,281

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 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.

The notes form part of these financial statements

ASSOCIATION OF CHARTERED
PHYSIOTHERAPISTS IN NEUROLOGY

BALANCE SHEET - continued
31 DECEMBER 2021

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 27.9.22 and were signed on its behalf by:

J R Sampson

J Sampson (Treasurer Aug 2020) - 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.

The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

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.

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	- 25% on reducing balance
Computer equipment	- 33.33% straight line

Taxation

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

Fund accounting

All funds are unrestricted and can be used in accordance with the charitable objectives at the discretion of the trustees.

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**ASSOCIATION OF CHARTERED
PHYSIOTHERAPISTS IN NEUROLOGY**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021**

2. INVESTMENT INCOME

	31.12.21	31.12.20
	£	£
Deposit account interest	36	254

3. SUPPORT COSTS

	Management	Finance	Governance costs	Totals
	£	£	£	£
Administrative support	22,464	1,636	3,000	27,100

Support costs, included in the above, are as follows:

Management

	31.12.21	31.12.20
	Administrative support	Total activities
	£	£
Wages	12,996	17,057
Pensions	-	181
Insurance	1,598	1,583
Office expenses	2,587	3,419
Sundries	4,183	3,454
Travelling	511	3,840
Depreciation	589	1,452
	22,464	30,986

Finance

	31.12.21	31.12.20
	Administrative support	Total activities
	£	£
Bank charges	1,636	1,678

Governance costs

	31.12.21	31.12.20
	Administrative support	Total activities
	£	£
Independent examiner's fees	3,000	3,900

**ASSOCIATION OF CHARTERED
PHYSIOTHERAPISTS IN NEUROLOGY**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021**

4. NET INCOME/(EXPENDITURE)

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

	31.12.21	31.12.20
	£	£
Depreciation - owned assets	589	1,452

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2021 nor for the year ended 31 December 2020.

Trustees' expenses

There were no travelling, office and conference expenses paid to the trustees in the year ended 31st December 2021 (£2,329 paid to 7 trustees in December 2020).

6. STAFF COSTS

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

	31.12.21	31.12.20
	2	2
Office		

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

7. TANGIBLE FIXED ASSETS

	Plant and machinery £	Computer equipment £	Totals £
COST			
At 1 January 2021 and 31 December 2021	5,981	2,409	8,390
DEPRECIATION			
At 1 January 2021	4,035	2,307	6,342
Charge for year	487	102	589
At 31 December 2021	4,522	2,409	6,931
NET BOOK VALUE			
At 31 December 2021	1,459	-	1,459
At 31 December 2020	1,946	102	2,048

**ASSOCIATION OF CHARTERED
PHYSIOTHERAPISTS IN NEUROLOGY**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021**

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.21	31.12.20
	£	£
Trade debtors	-	6,030
Prepayments and accrued income	2,913	1,464
	<u>2,913</u>	<u>7,494</u>

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.21	31.12.20
	£	£
Trade creditors	100	101
Accrued expenses	3,000	6,900
	<u>3,100</u>	<u>7,001</u>

10. MOVEMENT IN FUNDS

	At 1.1.21	Net movement in funds	At 31.12.21
	£	£	£
Unrestricted funds			
General fund	298,281	79,151	377,432
TOTAL FUNDS	<u>298,281</u>	<u>79,151</u>	<u>377,432</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	140,725	(61,574)	79,151
TOTAL FUNDS	<u>140,725</u>	<u>(61,574)</u>	<u>79,151</u>

**ASSOCIATION OF CHARTERED
PHYSIOTHERAPISTS IN NEUROLOGY**

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2021

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	237,911	60,370	298,281
TOTAL FUNDS	<u>237,911</u>	<u>60,370</u>	<u>298,281</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	138,432	(78,062)	60,370
TOTAL FUNDS	<u>138,432</u>	<u>(78,062)</u>	<u>60,370</u>

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2021.

**ASSOCIATION OF CHARTERED
PHYSIOTHERAPISTS IN NEUROLOGY**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021**

	31.12.21 £	31.12.20 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Grants	11,474	2,500
Investment income		
Deposit account interest	36	254
Charitable activities		
Membership subscriptions	122,758	122,063
Conference and workshops	-	11,060
Courses	2,237	-
Mailing services, database use	4,220	2,555
	129,215	135,678
Total incoming resources	140,725	138,432
EXPENDITURE		
Charitable activities		
Website/Advertising	18,452	21,705
Conference costs	7,337	8,546
Synapse / Newsletter	2,538	4,902
Course fees	301	-
Project costs	5,846	6,345
	34,474	41,498
Support costs		
Management		
Wages	12,996	17,057
Pensions	-	181
Insurance	1,598	1,583
Office expenses	2,587	3,419
Sundries	4,183	3,454
Travelling	511	3,840
Plant and machinery	487	649
Computer equipment	102	803
	22,464	30,986
Finance		
Bank charges	1,636	1,678

This page does not form part of the statutory financial statements

**ASSOCIATION OF CHARTERED
PHYSIOTHERAPISTS IN NEUROLOGY**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021**

	31.12.21 £	31.12.20 £
Finance		
Governance costs		
Independent examiner's fees	3,000	3,900
	<hr/>	<hr/>
Total resources expended	61,574	78,062
	<hr/>	<hr/>
Net income	79,151	60,370
	<hr/>	<hr/>

This page does not form part of the statutory financial statements