

SWANSEA VALLEY CARDIAC SUPPORT GROUP

England & Wales · Charity number 1058871

Details

Status Registered

Legal form Other

Registered 1996-10-25

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

Contact

Address Swansea Valley Cardiac Support Grou
37 Herbert Street
Pontardawe
Swansea
SA8 4EB

Phone 01792865714

Email liz.lewis41@yahoo.co.uk

Website svcsg.vpweb.co.uk

Activities

Objects: 1) TO RELIEVE, COMFORT, SUPPORT AND ADVISE PERSONS WHO HAVE SUFFERED A HEART ATTACK; 2) TO PROVIDE EQUIPMENT AND ADVICE SO AS TO ASSIST THOSE SUFFERING FROM CARDIAC DISEASE IN THEIR RECOVERY; 3) SUCH OTHER CHARITABLE PURPOSE FOR THE WELFARE OF SUCH PERSONS: FOR FULL DETAILS SEE CLAUSE 2

Activities: We are very busy running our charity shop in Pontardawe SA8 4EB, constantly looking for donations of saleable goods, and available to study requests for help with cardiac related equipment.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

Geography

- Throughout Wales

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-10-31 | £51,513 | £33,922 | - | - |
| 2023-10-31 | £54,747 | £35,789 | - | - |
| 2022-10-31 | £53,157 | £32,069 | - | - |
| 2021-10-31 | £33,632 | £23,051 | - | - |
| 2020-10-31 | £44,571 | £35,740 | - | - |

Trustees

| Name | Role | Appointed |
|------------------------|-------|------------|
| ELIZABETH LEWIS | Chair | |
| ANGELA HARVEY | | 2023-03-01 |
| ANNABELLE HOPTON | | 2011-07-25 |
| BRUCE PAGE | | 2011-04-30 |
| JILL JONES | | 2023-03-01 |
| carol beckett | | 2015-11-18 |

SWANSEA VALLEY CARDIAC SUPPORT GROUP

England & Wales - Charity number 1058871

Accounts

We continue to run the shop
although we are finding that it
is more difficult to get good
volunteers.

Still, we will continue to
do our best

To Few
(again)

Swansea Valley Cardiac Support Group

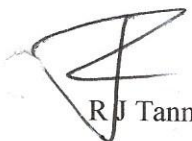
**Trading and profit and loss account
for the year ended 31 October 2024**

| | 2024 | | 2023 | |
|-------------------------------------|---------------|-----------------|---------------|-----------------|
| | £ | £ | £ | £ |
| Income | | | | |
| Sales | | 51,513 | | 54,747 |
| Cost of sales | | | | |
| Opening stock and work-in-progress | 500 | | 475 | |
| Donations | 18,556 | | 20,249 | |
| | <u>19,056</u> | | <u>20,724</u> | |
| Closing stock and work-in-progress | (500) | | (500) | |
| | | <u>18,556</u> | | <u>20,224</u> |
| | | 32,957 | | 34,523 |
| Expenses | | | | |
| Wages and salaries | 9,434 | | 9,323 | |
| Rent payable | 10,000 | | 10,200 | |
| Rates | 2,230 | | 788 | |
| Insurance | 1,264 | | 716 | |
| Light and heat | 646 | | 580 | |
| Cleaning | 100 | | - | |
| Repairs and maintenance | 2,757 | | 1,699 | |
| Printing, postage and stationery | 190 | | 584 | |
| Telephone and fax | 808 | | 653 | |
| Motor running expenses | 3,171 | | 3,161 | |
| Legal and professional fees | 342 | | 322 | |
| Accountancy | 780 | | 780 | |
| Cleaning and Sundries | 2,200 | | 3,383 | |
| Profits/losses on disp of tangibles | - | | 3,600 | |
| | | <u>(33,922)</u> | | <u>(35,789)</u> |
| Net loss | | <u>(965)</u> | | <u>(1,266)</u> |

Swansea Valley Cardiac Support Group

Accountants' Report on the Unaudited Accounts to Swansea Valley Cardiac Support Group

As described on page 3 you have approved the accounts for the year ended 31 October 2024 set out on pages 2 to 3. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



R J Tanner

Accountant and Taxation Specialist
Gellimarch Farm
Cadoxton
Neath
SA10 8AF

SWANSEA VALLEY CARDIAC SUPPORT GROUP

England & Wales - Charity number 1058871

Accounts

We continue to enjoy running
our shop. Some changes in
volunteers ok, but nothing to
report.

We hope to carry on for
many more years

Lewis
TRUSTEE

Swansea Valley Cardiac Support Group

**Trading and profit and loss account
for the year ended 31 October 2023**

| | 2023 | | 2022 | |
|-------------------------------------|--------|----------|--------|----------|
| | £ | £ | £ | £ |
| Income | | | | |
| Sales | | 54,747 | | 53,157 |
| Cost of sales | | | | |
| Opening stock and work-in-progress | 475 | | 475 | |
| Donations | 18,249 | | 20,546 | |
| | 18,724 | | 21,021 | |
| Closing stock and work-in-progress | (500) | | (475) | |
| | | 18,224 | | 20,546 |
| | | 36,523 | | 32,611 |
| Expenses | | | | |
| Wages and salaries | 9,323 | | 10,596 | |
| Rent payable | 10,200 | | 9,100 | |
| Rates | 788 | | 720 | |
| Insurance | 716 | | 576 | |
| Light and heat | 580 | | 495 | |
| Repairs and maintenance | 1,699 | | 3,603 | |
| Printing, postage and stationery | 584 | | 147 | |
| Telephone and fax | 653 | | 655 | |
| Motor running expenses | 3,161 | | 1,519 | |
| Legal and professional fees | 322 | | 370 | |
| Accountancy | 780 | | 780 | |
| Cleaning and Sundries | 3,383 | | 3,508 | |
| Profits/losses on disp of tangibles | 3,600 | | - | |
| | | (35,789) | | (32,069) |
| Net profit | | 734 | | 542 |

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Accounts

TRUSTEE

Louis

WILL CONTINUE

AND WE HOPE THAT THIS

THERE HAVE BEEN NO PROBLEMS

WILL AS MEETING SOCIALLY.

DISCUSS STAFF BUSINESS, AS

WE STILL WANT REGULARLY TO

YOUNGER MEMBERS TO JOIN US.

AGE. WE ARE ENCOURAGING

DO OUR HOURS AT WORK DOE TO

OF US HAVE HAD TO CUT DOWN

CHAIRMAN STAFF EVEN THOUGH SOME

WE ARE STILL ENJOYING OUR

Swansea Valley Cardiac Support Group

Trading and profit and loss account
for the year ended 31 October 2022

| | 2022 | 2021 |
|------------------------------------|----------|----------|
| | £ | £ |
| Income | | |
| Sales | 53,157 | 33,632 |
| Cost of sales | | |
| Opening stock and work-in-progress | 475 | 475 |
| Donations | 20,546 | 8,920 |
| | 21,021 | 9,395 |
| Closing stock and work-in-progress | (475) | (475) |
| | 20,546 | 8,920 |
| | 32,611 | 24,712 |
| Expenses | | |
| Wages and salaries | 10,596 | 7,158 |
| Rent payable | 9,100 | 7,100 |
| Rates | 720 | 130 |
| Insurance | 576 | 397 |
| Light and heat | 495 | 378 |
| Repairs and maintenance | 3,603 | 2,091 |
| Printing, postage and stationery | 147 | 136 |
| Telephone and fax | 655 | 680 |
| Motor running expenses | 1,519 | 1,338 |
| Legal and professional fees | 370 | 370 |
| Accountancy | 780 | 780 |
| Cleaning and Sundries | 3,508 | 2,493 |
| | (32,069) | (23,051) |
| Net profit | 542 | 1,661 |

Swansea Valley Cardiac Support Group

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Accounts

WE ARE STILL ENJOYING OUR
CHARITY SHOP EVEN THOUGH SOME
OF US HAVE HAD TO CUT DOWN
ON OUR HOURS AT WORK DUE TO
AGE. WE ARE ENCOURAGING
YOUNGER MEMBERS TO JOIN US.
WE STILL MEET REGULARLY TO
DISCUSS SHOP BUSINESS, AS
WELL AS MEETING SOCIALLY.
THERE HAVE BEEN NO PROBLEMS
AND WE HOPE THAT THIS
WILL CONTINUE

E Lewis
TRUSTEE

20220817
SCAN 4

Swansea Valley Cardiac Support Group

Balance sheet
as at 31 October 2021

| | 2021 | | 2020 | |
|--|---------------|----------------------|---------------|----------------------|
| | £ | £ | £ | £ |
| Fixed assets | | | | |
| Tangible assets | | 9,705 | | 9,705 |
| Current assets | | | | |
| Stocks and work-in-progress | 475 | | 475 | |
| Cash at bank and in hand | 14,547 | | 13,856 | |
| | <u>15,022</u> | | <u>14,331</u> | |
| Current liabilities | | | | |
| Other creditors | 100 | | 1,070 | |
| Accruals | 780 | | 780 | |
| | <u>880</u> | | <u>1,850</u> | |
| Net current assets | | <u>14,142</u> | | <u>12,481</u> |
| Total assets less current liabilities | | <u><u>23,847</u></u> | | <u><u>22,186</u></u> |
| Capital account | | | | |
| Brought forward at 1 November 2020 | | 22,186 | | 26,517 |
| Profit/(loss) for the year | | 1,661 | | (4,331) |
| | | <u>23,847</u> | | <u>22,186</u> |

I approve these accounts and confirm that I have made available all relevant records and information for their preparation.

2. Tangible assets

| | Equipment | Motor vehicles | Total |
|------------------------|--------------|----------------|--------------|
| | £ | £ | £ |
| Cost | | | |
| At 1 November 2020 | 6,105 | 3,600 | 9,705 |
| At 31 October 2021 | <u>6,105</u> | <u>3,600</u> | <u>9,705</u> |
| Net book values | | | |
| At 31 October 2021 | <u>6,105</u> | <u>3,600</u> | <u>9,705</u> |
| At 31 October 2020 | <u>6,105</u> | <u>3,600</u> | <u>9,705</u> |

Swansea Valley Cardiac Support Group

Trading and profit and loss account
for the year ended 31 October 2021

| | 2021 | 2020 |
|-------------------------------------|----------|----------|
| | £ | £ |
| Income | | |
| Sales | 33,632 | 29,024 |
| Other sales income | - | 10,000 |
| Cost of sales | 33,632 | 39,024 |
| Opening stock and work-in-progress | 475 | 475 |
| Donations | 8,920 | 10,980 |
| Dinner Dance & Parties Etc | - | 3,723 |
| | 9,395 | 15,178 |
| Closing stock and work-in-progress | (475) | (475) |
| | 8,920 | 14,703 |
| | 24,712 | 24,321 |
| Expenses | | |
| Wages and salaries | 7,158 | 8,304 |
| Rent payable | 7,100 | 6,600 |
| Rates | 130 | 207 |
| Insurance | 397 | 375 |
| Light and heat | 378 | 415 |
| Repairs and maintenance | 2,091 | 2,130 |
| Printing, postage and stationery | 136 | 157 |
| Telephone and fax | 680 | 629 |
| Motor running expenses | 1,338 | 1,616 |
| Legal and professional fees | 370 | 334 |
| Accountancy | 780 | 780 |
| Cleaning and Sundries | 2,493 | 2,905 |
| Profits/losses on disp of tangibles | - | 4,200 |
| | (23,051) | (28,652) |
| | 1,661 | (4,331) |

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E Lewis
TRUSTEE

Swansea Valley Cardiac Support Group

Trading and profit and loss account for the year ended 31 October 2019

| | 2019 | | 2018 | |
|-------------------------------------|--------------|-----------------|---------------|-----------------|
| | £ | £ | £ | £ |
| Income | | | | |
| Sales | | 44,571 | | 37,916 |
| Cost of sales | | | | |
| Opening stock and work-in-progress | 450 | | 450 | |
| Donations | 8,330 | | 9,699 | |
| Dinner Dance & Parties Etc | 526 | | 801 | |
| | <u>9,306</u> | | <u>10,950</u> | |
| Closing stock and work-in-progress | (475) | | (450) | |
| | | <u>8,831</u> | | <u>10,500</u> |
| | | 35,740 | | 27,416 |
| Expenses | | | | |
| Wages and salaries | 9,175 | | 9,430 | |
| Staff pension costs | 173 | | 307 | |
| Rent payable | 6,600 | | 6,600 | |
| Rates | 662 | | 1,280 | |
| Insurance | 395 | | 407 | |
| Light and heat | 290 | | 237 | |
| Repairs and maintenance | 1,583 | | 1,367 | |
| Printing, postage and stationery | 100 | | 266 | |
| Telephone and fax | 680 | | 834 | |
| Computer costs | - | | 149 | |
| Stall rent | 40 | | 35 | |
| Motor running expenses | 3,923 | | 1,957 | |
| Legal and professional fees | 315 | | 345 | |
| Accountancy | 780 | | 780 | |
| Cleaning and Sundries | 2,304 | | 1,473 | |
| Profits/losses on disp of tangibles | - | | 3,699 | |
| | | <u>(27,020)</u> | | <u>(29,166)</u> |
| Net profit/(loss) | | <u>8,720</u> | | <u>(1,750)</u> |

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