

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

# Swansea Valley Cardiac Support Group

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

	2019		2018	
	£	£	£	£
<b>Income</b>				
Sales		44,571		37,916
<b>Cost of sales</b>				
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
<b>Expenses</b>				
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>
<b>Net profit/(loss)</b>		<u>8,720</u>		<u>(1,750)</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 2019 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  
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