

WE ARE STILL ENJOYING OUR
CHAIRING SITE OF EVEN THOUGH SOME
OF US HAVE HAD TO CUT DOWN
DO OUR HOURS AT WORK BUT TO
AGE. WE ARE ENCOURAGING
YOUNGER MEMBERS TO JOIN US.

WE STILL MEET REGULARLY TO
DISCUSS STAFF 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

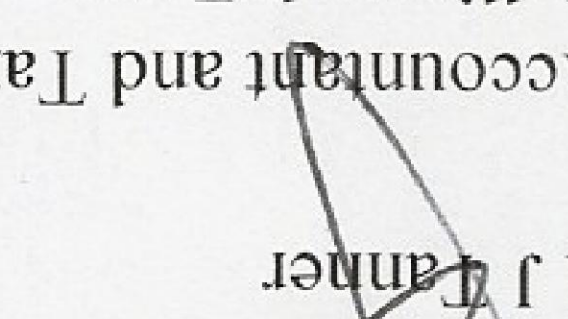
Trading and profit and loss account
for the year ended 31 October 2022

	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)
	542	1,661
Net profit		

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 2022 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
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