

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

Levis
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

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 2023 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

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