

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

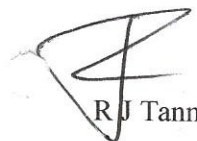
Trading and profit and loss account for the year ended 31 October 2024

	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

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