



**ST DAVID'S PARTNERSHIP**

ACCOUNTANTS

**FINANCIAL STATEMENTS**

**For**

**The Gloves Are On**

**For the period 01/11/23 – 31/10/24**

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## **GENERAL INFORMATION**

**Client:** The Gloves are On

**Address:**

**Accountants:** St David's Partnership Accountants  
111B Cowbridge Road West  
Cardiff  
CF5 5TA

**The Gloves Are On**  
**For the year ended 31<sup>st</sup> October 2024**

**ACCOUNTANTS REPORT**

We have prepared the following accounts in accordance with your instructions.  
These unaudited accounts have been compiled, in order to assist you to fulfil your statutory responsibilities from the accounting records, information and explanation supplied to us.

**CLIENT APPROVAL CERTIFICATE**

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

.....  
**Trustee**

.....  
**Date**

**The Gloves Are On**  
**FOR THE YEAR ENDED 31<sup>st</sup> October 2024**  
**PROFIT/LOSS ACCOUNT**

<b>Income Received</b>		<b>953</b>
 <b>Expenditure</b>		
Wages	3727	
Training	138	
IT	1099	
Travel & Subsistence	396	
Uniform	153	
Webpage	67	
Accountancy	100	
Telephone	56	
Sundries	165	
Projects	300	
Admin	50	(6251)
 <b>Net Profit/(Loss)</b>		 <b>5298</b>

**MR G J SINGH**  
**FOR THE YEAR ENDED 5<sup>TH</sup> APRIL 2021**  
**CAPITAL ALLOWANCES**

**Motor vehicle**

Written down value B/f 4920

Written allowance @ 18% 885

Written down value C/f 4035

**Net Profit/Loss 5138**

**Addbacks**

Telephone  
540 @ 10% 54

5192

Less Capital Allowances 885

**Net Profit/Loss 4307**