

## Audited Financial Statements Return Financial Statements



Reporting Year	2019	Clyde Valley Housing Association Ltd
RSL Reg No and Name	291	

Statement of Comprehensive Income		
	£'000	£'000
Turnover	18,827.0	
Operating costs	(12,366.0)	
Gain/(loss) on disposal of property, plant and equipment	109.0	
Exceptional items	0.0	
<b>Operating surplus/(deficit)</b>		<b>6,570.0</b>
Share of operating surplus/(deficit) in joint ventures and associates	135	
Interest receivable	123.0	
Interest payable	(4,089.0)	
Other financing (costs)/income	0.0	
Release of negative goodwill	0.0	
Movement in fair value of financial instruments	(73.0)	
Decrease in valuation of housing properties	0.0	
Reversal of previous decrease in valuation of housing properties	0.0	
<b>Total</b>		<b>(3,904.0)</b>
<b>Surplus/(deficit) before tax</b>		<b>2,666.0</b>
Tax (payable)/recoverable	0.0	
<b>Surplus/(deficit) for the year</b>		<b>2,666.0</b>
Actuarial (loss)/gain in respect of pension schemes	(1,063.0)	
Change in fair value of hedged financial instruments	0.0	
<b>Total comprehensive income for the year</b>		<b>1,603.0</b>
<b>Version 3.2</b>		