

**THE FRIENDS OF MANX NATIONAL HERITAGE SUMMARY ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**



INCOMING RESOURCES	2022	2021
	£	£
Membership Subscriptions	82,418	83,407
Deposit Interest	285	1,065
Donations – General	7,356	19,425
Events	8,724	3,647
Other Income	10	25
	98,793	107,569

RESOURCES EXPENDED

Heritage Awards	94,530	59,508
Post, printing, stationery etc.	8,649	5,668
Personnel fees	41,387	39,456
Insurance	331	517
Event costs	841	1,724
Subscription collection charges	2,300	2,762
	148,135	109,635

Auditor's Statement to the Directors of The Friends of Manx National Heritage

We have examined these summary accounts.

Respective responsibilities of the Committee and the Auditors:

You are responsible as a Committee for the preparation of the summary accounts. We have agreed to report to you our opinion on the consistency of the summary accounts with the full financial statements, upon which we reported to you.

Basis of Opinion:

We have carried out the procedures necessary to ascertain whether the summary accounts are consistent with the full financial statements from which they have been prepared.

Opinion:

In our opinion the summary accounts are consistent with the full financial statements for the year to 31 March 2022.

Crowe Isle of Man Audit LLC

Crowe Isle of Man Audit LLC

Chartered Accountants
6th Floor
Victory House
Prospect Hill
Douglas Isle of Man

30 September 2022

	2022	2021
	£	£
Incoming Resources	98,793	107,569
Resources Expended	148,135	109,635
NET INCOMING/(OUTGOING) RESOURCES	(49,342)	(2,066)

Funds at the beginning of Year	623,552	625,618
TOTAL FUNDS AT END OF YEAR	574,210	623,552

REPRESENTED BY

Accrued Interest	930	0
Bank Balances	675,049	720,287
Deferred income	(101,769)	(96,735)
TOTAL ASSETS	574,210	623,552

Within bank balances are sums of £4,392 re TT Museum, £12,912 re.Prof.Bucke legacy, as at 31st March 2022.

These summary accounts are an extract from, and are consistent with, the full financial statements but may not contain sufficient information to allow a complete understanding of the financial affairs of the Friends of Manx National Heritage.

For further information the full financial statements and the auditor's report on those accounts should be consulted. A copy can be obtained from the Honorary Treasurer, Mr W H Shimmin, Woodlands, 4 Forest Close, Eyreton Lea, Crosby, IM4 4DB .

Our Auditors, Crowe Isle of Man Audit LLC have given an unqualified Audit Report on the full financial statements which were approved by and signed on behalf of the Directors on 2022.

The full financial statements have been prepared in accordance with the requirements of the Charities Registration and Regulation Act 2019. Copies of the full financial statements have been lodged with the General Registry, Douglas.

Signed on behalf of the Committee

[Signature]
Mrs V. Fayle
Vice Chairperson

[Signature]
W H Shimmin
Hon. Treasurer

Date : *30/9* 2022