

**THE FRIENDS OF MANX NATIONAL HERITAGE SUMMARY ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**



INCOMING RESOURCES	2023	2022
	£	£
Membership Subscriptions	84,949	82,418
Deposit Interest	11,147	285
Donations – General	23,230	7,356
Events	4,798	8,724
Other Income	-	10
	124,124	98,793

RESOURCES EXPENDED

Heritage Awards	28,283	94,530
Post, printing, stationery etc.	9,058	7,808
Personnel fees	39,778	41,387
Insurance	167	331
Event costs	653	841
Subscription collection charges	2,385	2,300
Audit fee	885	938
Sundry expenses	324	-
	81,533	148,135

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 2023.

	2023	2022
	£	£
Incoming Resources	124,124	98,793
Resources Expended	81,533	148,135
NET INCOMING/(OUTGOING) RESOURCES	42,591	(49,342)

Funds at the beginning of Year	574,210	623,552
TOTAL FUNDS AT END OF YEAR	616,801	574,210

REPRESENTED BY

Accrued Interest	1,981	156
Prepayments	865	774
Bank Balances	712,199	675,049
Deferred income	(98,244)	(101,769)
TOTAL ASSETS	616,801	574,210

Within bank balances are sums of £5,659 re Prof. Bucke legacy, £15,000 for stacker truck, £10,000 re Patination of The Watcher, £2,798 for planting as at 31st March 2023.

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.

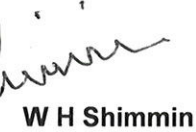
For further information the full financial statements and the auditor's report on those accounts should be consulted. A copy can be obtained from the Honorary Treasurer, Mr W H Shimmin, Woodlands, 4 Forest Close, Eyreton Lea, Crosby, IM4 4DB .

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 2023.

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


Ms V Fayle
Director


W H Shimmin
Hon. Treasurer

Date: 22/9/2023

Crowe Isle of Man Audit LLC

Crowe Isle of Man Audit LLC

Chartered Accountants
Victory House
Prospect Hill
Douglas Isle of Man

26th September 2023