THE FRIENDS OF MANX NATIONAL HERITAGE SUMMARY ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

INCOMING RESOURCES	2025 £	2024 £
Membership Subscriptions	93,675	87,697
Deposit Interest	33,176	31,650
Donations – General	23,804	2,687
Events	1,938	1,360
Other Income	2,609	138
	155,202	**123,532**

RESOURCES EXPENDED		
Heritage Awards	103,659	78,714
Post, printing, stationery etc.	6,990	6,216
Personnel fees	23,246	20,707
Insurance	1,169	1,047
Event costs	193	15
Subscription collection charges	3,017	1,818
Audit Fee	1,040	1,040
	139,314	**109,557**

	2025 £	2024 £
Incoming Resources	155,202	123,532
Resources Expended	139,314	109,557
NET INCOMING/ RESOURCES	**15,888**	**13,975**
Funds at the beginning of year	630,776	616,801
TOTAL FUNDS AT END OF YEAR	**646,664**	**630,776**

REPRESENTED BY

Accrued Interest	3,650	1,919
Prepayments	1,229	931
Bank Balances	730,742	720,427
Deferred income and accruals	(88,957)	(92,501)
TOTAL ASSETS	**646,664**	**630,776**

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 2025.

Crowe Isle of Man Audit LLC

Crowe Isle of Man Audit LLC
Chartered Accountants
Victory House
Prospect Hill
Douglas Isle of Man

Date: 4 September 2025

Within bank balances are sums of £500,000 re Nautical Museum, £31,000 re Archaeological excavation, £28,000 re Calf View, £16,000 re Laxey Wheel, £25,000 re 4WD Kubota, £10,000 re Church Farm, £12,000 re National Treasures Exhibition as at 31st March 2025.

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 4 September 2025.

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

M.Crowe
Chairman

W H Shimmin
Hon. Treasurer

Date: 4 September 2025