

THE FRIENDS OF MANX NATIONAL HERITAGE SUMMARY ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2026

INCOMING RESOURCES	2026 £	2025 £
Membership Subscriptions	95,640	93,675
Deposit Interest	26,115	33,176
Donations – General	3,728	23,804
Events	2,477	1,938
Sundry Income	100	520
Other Income	-	2,089
	128,060	155,202

RESOURCES EXPENDED

Heritage Awards	1,880	103,659
Post, printing, stationery etc.	3,947	6,990
Personnel fees	22,086	23,246
Insurance	1,578	1,169
Event costs	82	193
Subscription collection charges	2,966	3,017
Audit Fee	1,040	1,040
Sundry Expenditure	47	-
	33,626	139,314

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 2026.

	2026 £	2025 £
Incoming Resources	128,060	155,202
Resources Expended	38,626	139,314
NET INCOMING RESOURCES	94,434	15,888

Funds at the beginning of Year	646,664	630,776
TOTAL FUNDS AT END OF YEAR	741,098	646,664

REPRESENTED BY

Accrued Interest	3,007	3,650
Prepayments	1,805	1,229
Bank Balances	828,776	730,742
Deferred income	(92,490)	(88,957)
TOTAL ASSETS	741,098	646,664

Within bank balances are sums of £500,000 re Nautical Museum, £25,000 re Manx Museum, £45,000 re Castle Rushen, £1,837 re Entomology cabinets, £27,416 re Archaeological excavation, £55,000 re Laxey Wheel, £37,000 re The Calf as at 31st March 2026.

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.

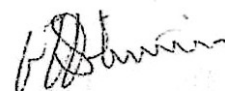
Our Auditors, Crowe Isle of Man Audit LLC have given an unqualified Audit Report on the full financial statements which were approved by and signed on behalf of the Directors on 29 September 2026.

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: 29/9/2026

Crowe Isle of Man Audit LLC

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

Date: 29/9/2026