



Section A

Independent Examiner's Report

Report to the trustees

Charity Name Friends National Museum of Wales
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On accounts for the year ended

31 March 2025	Charity no (if any)	701990
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Set out on pages

2	(remember to include the page numbers of additional sheets)
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I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Anthony Raymond Williams

Date:

23 June 2025

Name:

Anthony Raymond Williams

Relevant professional qualification(s) or body (if any):

N/A

Address:

18 Hollybush Road

Cardiff

CF23 6TA

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners). NONE

Cyfeillion Amgueddfa Cymru Friends of National Museum Wales

Receipts & Payments Account

1 April 2024 to 31 March 2025

	Balances b/fwd	Lloyds Treasurer's 83447260	£ 19,284.58
		Lloyds Subscriptions 00211144	£ 11,607.85
		Lloyds Deposit 07094488	<u>£ 5,486.17</u>
<i>Last Year</i>			£ 36,378.60
	Receipts		
		<u>Receipts</u> <u>Expenses</u> <u>Net</u>	
18,428	Subscriptions	7,916.50	- 7,916.50
	Donations	5,148.96	5,148.96
-	Gift Aid Tax refund	-	-
6,441	Events	17,247.17	13,391.46 3,855.71
47	Interest	28.49	28.49
		<u>30,341.12</u>	<u>13,391.46</u>
<u>24,917</u>	Total Incoming resources		<u>16,949.66</u>
	Expenditure - Charitable		
16,700	Donations to AC/MW		32,000.00
980	Speakers' Fees		180.00
-	Audit		-
4,944	Printing/postage/stationery		6,109.57
1,507	Sundries		488.36
21	Bank charges		68.15
523	Insurance		-
124	Refunds made		-
<u>24,800</u>	Total Expenditure		<u>38,846.08</u>
<u>117</u>	Surplus/(Deficit)		(£ 21,896.42)
	OPENING BALANCES plus Surplus		<u>£ 14,482.18</u>
	CLOSING BALANCES		
19,284.58		Lloyds Treasurer's 83447260	£ 14,482.18
11,607.85		Lloyds Subscriptions 00211144	-
5,486.17		Lloyds Deposit 07094488	-
<u>36,378.60</u>			<u>£ 14,482.18</u>

Lyn Owen
Treasurer