



Married for Life ©
ONE for Life ©
Parents for Life ©

formerly Marriage Ministries International (UK)

UK OFFICE

2=1, P.O. Box 1021, Beaconsfield HP9 2WR

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TRUSTEES' ANNUAL REPORT 2020

Charity Name: 2=1 (UK)
Other Names: previously Marriage Ministries International (UK)
Registered Charity No: 1051998
Charity's Principal Address PO Box 1021, Beaconsfield HP9 2WR

Trustee Names: Mr Michael Thomas – Director/Chairman
Mrs Lyn Thomas – Secretary
Mr Rowland Henshaw
Mrs Folake Henshaw
Mr Gerald Hornsby-Odoi
Mrs Maria Hornsby-Odoi
Mr Carlton Jones
Mrs Mavis Jones
Mr Samuel Jayakrishna
Mrs. Niranjani Jayakrishna

Structure, Governance and Management

Governing Documents:

Articles of Association and Memorandum of Association, dated May 1995.

Constitution:

Charity/Trust

Trustee Selection:

Agreement of Trustees at the Annual General Meeting.

Additional Governance Issues:

2=1 has its headquarters in Denver, Colorado. 2=1 (UK) takes its guidance from 2=1 and all the course material is provided by the 2=1 organisation. 2=1 (UK) is affiliated to Care for the Family and the Evangelical Alliance, both charities in the UK.

Financial Review

A copy of our 2019/20 accounts is hereby attached.

Objectives of the Charity: Proclaiming, teaching and educating Christian and non-Christian persons by means of educational resources in order to advance, strengthen and support marriages and family life in the UK and elsewhere through the world, based on the principles, standards, ideals and doctrines of the Christian faith.

Summary of Main Activities

To teach married couples (and couples preparing for marriage), how to live their marriages and parent their children in accordance with the principles, standards, ideals and doctrines of the Christian faith. Our main course, Married for Life, has also been made available on video this year for group use, but has also been available for individual couples during the Covid-19 pandemic. We also hold teaching weekends and conferences.

Achievements and Performance

During 2020 we taught our 4 courses: *One for Life*, *Married for Life*, *Deepening Love* and *Parents for Life* to couples across the UK, in English, Portuguese and Spanish. We were teaching these courses online as well as face to face, but only online since March. We have approximately 40 leadership couples.

Expansion in Role

Mr and Mrs Thomas have been the UK Directors for 2=1 since 2008 and in October 2015 became the International Directors, Europe. This meant that they travelled to Europe most months in 2016 to visit the couples leading 2=1 in other European countries, and occasionally in 2017, 2018 and 2019. This was a useful exercise to build relationship and find out what they had been doing and what support and help they needed in the future. Also, in 2018 we visited France for the first time (in the south) and introduced our main course (Married for Life) there returning in May 2019 to set up our organisation there. We currently teach in 13 European countries and now also have opportunities to expand into other European countries including Croatia, Sweden and Slovenia. Since March 2020 the vast majority of our work has been online, but the demand for courses has increased, which we are delighted about.

Blessing the families of the earth (*Genesis 12:3*)

Blessing the families of the earth (*Genesis 12:3*)

*2=1 is affiliated to Marriage Resource and a member of the Evangelical Alliance.
Registered Charity No. 1051998*

Unaudited Financial Statements

For The Year Ended 31 March 2020

for

'2=1(Uk)'

Contents of the Financial Statements
For The Year Ended 31 March 2020

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'2=1(Uk)'

Income Statement
For The Year Ended 31 March 2020

	2020 £	2019 £
TURNOVER	44,427	43,614
Depreciation and other amounts written off assets	(1,863)	(560)
Other charges	(44,870)	(41,049)
Taxation	-	-
(DEFICIT)/SURPLUS	<u>(2,306)</u>	<u>2,005</u>

Balance Sheet
31 March 2020

	2020	2019
	£	£
FIXED ASSETS	1,833	1,675
CURRENT ASSETS	10,289	12,711
CREDITORS		
Amounts falling due within one year	(42)	-
NET CURRENT ASSETS	10,247	12,711
TOTAL ASSETS LESS CURRENT LIABILITIES	12,080	14,386
RESERVES	12,080	14,386

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

'2=1(Uk)' is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03137448

Registered office: 13 Drovers Way
Seer Garden
Beaconsfield
Buckinghamshire
HP9 2XF

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

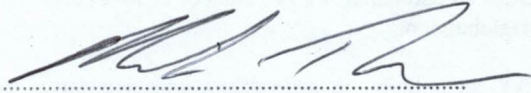
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

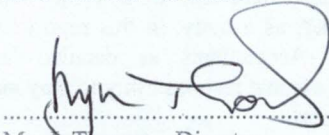
Balance Sheet - continued
31 March 2020

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors and authorised for issue on
.....21/11/20..... and were signed on its behalf by:



.....
M G Thomas - Director



.....
Mrs L Thomas - Director

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
'2=1(Uk)'

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of '2=1(Uk)' for the year ended 31 March 2020 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com>.

This report is made solely to the Board of Directors of '2=1(Uk)', as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of '2=1(Uk)' and state those matters that we have agreed to state to the Board of Directors of '2=1(Uk)', as a body, in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that '2=1(Uk)' has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of '2=1(Uk)'. You consider that '2=1(Uk)' is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of '2=1(Uk)'. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Danbro Accounting Ltd
Jubilee House
East Beach
Lytham St.annes
Lancashire
FY8 5FT

Date:

'2=1(Uk)'

Europe
Detailed Income and Expenditure Account
For The Year Ended 31 March 2020

	2020		2019	
	£	£	£	£
Turnover				
Donations	10,623		20,794	
Conference Fees	-		2,476	
Offerings	1,840		1,788	
Course fees	520		867	
	<u> </u>	12,983	<u> </u>	25,925
 Expenditure				
Travel and subsistence	6,424		13,353	
Translations	1,727		4,966	
Software	343		-	
Website	2,116		6,850	
Gifts and donations	914		-	
Post and stationery	1,229		609	
Printing	222		191	
Conference Expenses	-		528	
	<u> </u>	12,975	<u> </u>	26,497
		8		(572)
 Finance costs				
Bank charges		-		9
		<u> </u>		<u> </u>
NET SURPLUS/(DEFICIT)		<u> 8 </u>		<u> (581) </u>

This page does not form part of the statutory financial statements

'2=1(Uk)'

United Kingdom
Detailed Income and Expenditure Account
For The Year Ended 31 March 2020

	2020		2019	
	£	£	£	£
Turnover				
Registration fees	3,740		4,717	
Conference offerings	1,414		600	
Rebates	-		328	
Conference Fees	19,641		5,866	
Gifts, donations and offerings	6,649		6,178	
	<u> </u>	31,444	<u> </u>	17,689
 Expenditure				
Advertising	495		1,075	
Travel and subsistence	(189)		-	
Books and merchandise	15		-	
Software	144		-	
Website	587		819	
Gifts and donations	2,978		1,592	
Sundry expenses	13		204	
Post and stationery	3,259		1,219	
Printing	872		815	
Conference Expenses	20,929		6,015	
Accountancy	469		465	
Professional fees	105		-	
Leadership meeting expenses	2,176		2,334	
Depreciation of tangible fixed assets	1,863		560	
	<u> </u>	33,716	<u> </u>	15,098
		(2,272)		2,591
 Finance costs				
Bank charges		42		5
 NET (DEFICIT)/SURPLUS		<u><u>(2,314)</u></u>		<u><u>2,586</u></u>

This page does not form part of the statutory financial statements

'2=1(Uk)'

Detailed Balance Sheet
31 March 2020

	2020	2019
	£	£
FIXED ASSETS		
Computer equipment	<u>1,833</u>	<u>1,675</u>
CURRENT ASSETS		
Prepayments and accrued income	75	-
Bank account no. 1	2,828	3,651
Bank account no. 2	<u>7,386</u>	<u>9,060</u>
	<u>10,289</u>	<u>12,711</u>
CREDITORS		
Amounts falling due within one year		
Other creditors	<u>(42)</u>	<u>-</u>
NET CURRENT ASSETS	<u>10,247</u>	<u>12,711</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>12,080</u>	<u>14,386</u>
NET ASSETS	<u>12,080</u>	<u>14,386</u>
RESERVES		
Income and expenditure account	<u>12,080</u>	<u>14,386</u>

— This page does not form part of the statutory financial statements