



Married for Life ©
ONE for Life ©
Parents for Life ©
Deepening Love ©

formerly Marriage Ministries International (UK)

UK OFFICE

2=1, P.O. Box 1021, Beaconsfield HP9 2WR
Tel: 01494 677 737
e-Mail: uk@2equal1.com

TRUSTEES' ANNUAL REPORT 2022

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 had its headquarters in Denver, Colorado. Due to the death of one of the Founding Directors in 2021, the headquarters have recently been moved to Guatemala, where the new Global Directors are based. 2=1 (UK) takes its guidance from the international 2=1 corporation (2=1 Inc) 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 2021/22 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 for group use, and was also available for individual couples during the Covid-19 pandemic. We also hold teaching weekends and conferences.

Achievements and Performance

During 2022 we taught the first 2 of our 4 courses: *One for Life*, *Married for Life*, *Deepening Love* and *Parents for Life* to couples across the UK, in English and Portuguese. We generally teach these courses online as well as face to face, and it has been good to see a return to face to face courses as the Covid-19 restrictions have eased up this year. We have approximately 40 leadership couples.

Over the past few years we have also updated our website to allow for online registration, payment and reporting. We have also uploaded most of our manuals so the course can be done without paper manuals.

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 means that they have travelled to Europe several times a year (outside of the pandemic) to visit the couples leading 2=1 in other European countries. We currently teach in 13 European countries and now also have opportunities to expand into other European countries including France, Sweden, Norway and Austria. Since March 2020 the vast majority of our work had been online, but this has returned to teaching courses in person over the past year or so.

We occasionally travel to other continents to teach leaders, particularly for our new Deepening Love course. In the last few years we have taught in New Zealand, Malaysia, Australia and this year in South Africa.

Unaudited Financial Statements

For The Year Ended 31 March 2022

for

'2=1(Uk)'

'2=1(Uk)'

Income Statement
For The Year Ended 31 March 2022

	2022 £	2021 £
TURNOVER	28,926	30,842
Depreciation and other amounts written off assets	(321)	(978)
Other charges	(26,856)	(22,453)
Taxation	-	-
SURPLUS	<u><u>1,749</u></u>	<u><u>7,411</u></u>

Balance Sheet
31 March 2022

	2022	2021
	£	£
FIXED ASSETS	534	855
CURRENT ASSETS	20,759	18,678
CREDITORS		
Amounts falling due within one year	(42)	(42)
NET CURRENT ASSETS	20,717	18,636
TOTAL ASSETS LESS CURRENT LIABILITIES	21,251	19,491
RESERVES	21,251	19,491

NOTE 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

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 2022

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
and were signed on its behalf by:

.....
Mr 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 2022 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 profit 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 2022

	2022		2021	
	£	£	£	£
Turnover				
Registration fees	219		398	
Donations	15,051		8,810	
Offerings	1,045		2,565	
Gifts, donations and offerings	-		1	
	<u> </u>	16,315	<u> </u>	11,774
Expenditure				
Travel and subsistence	4,637		478	
Translations	1,389		450	
Software	506		1,352	
Website	1,549		1,624	
Gifts and donations	526		100	
Post and stationery	453		186	
Printing	-		145	
Conference Expenses	959		-	
Consultancy fees	3,098		1,620	
	<u> </u>	13,117	<u> </u>	5,955
		3,198		5,819
Finance costs				
Bank charges		75		32
NET SURPLUS		<u>3,123</u>		<u>5,787</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 2022

	2022		2021	
	£	£	£	£
Turnover				
Registration fees	3,008		4,041	
Rebates	25		-	
Conference Fees	1,727		6,340	
Gifts, donations and offerings	7,851		8,687	
	<u> </u>	12,611	<u> </u>	19,068
Expenditure				
Insurance	-		90	
Advertising	67		58	
Travel and subsistence	119		250	
Software	200		(3)	
Equipment Expensed	-		300	
Website	15		500	
Gifts and donations	450		1,677	
Sundry expenses	135		(5)	
Post and stationery	902		2,105	
Printing	604		732	
Conference Expenses	7,527		8,263	
Accountancy	665		468	
Consultancy fees	2,865		1,620	
Depreciation of tangible fixed assets	321		978	
	<u> </u>	13,870	<u> </u>	17,033
		(1,259)		2,035
Finance costs				
Bank charges		25		411
NET (DEFICIT)/SURPLUS		<u><u>(1,284)</u></u>		<u><u>1,624</u></u>

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Detailed Balance Sheet
For The Year Ended 31 March 2022

	2022 £	2021 £
FIXED ASSETS		
Computer equipment	534	855
	<hr/>	<hr/>
CURRENT ASSETS		
Prepayments and accrued income	-	90
Bank account	20,759	18,588
	<hr/>	<hr/>
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CREDITORS		
Amounts falling due within one year		
Other creditors	(42)	(42)
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RESERVES		
Income and expenditure account	21,251	19,491
	<hr/> <hr/>	<hr/> <hr/>

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For The Year Ended 31 March 2022

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Detailed Income and Expenditure Accounts	5
Detailed Balance Sheet	7

Signed By

MICHAEL THOMAS

Date Signed	2022-11-28 12:28:03
Email	uk@2equal1.com
Printed Name	Michael Thomas
IP Address	5.81.27.141
Browser User Agent	Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/107.0.0.0 Safari/537.36 Edg/107.0.1418.56
Name of signatory	Michael Thomas

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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 profit of '2=1(Uk)'. You consider that '2=1(Uk)' is exempt from the statutory audit requirement for the year.

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Signed By

MICHAEL THOMAS

Date Signed	2022-11-28 12:28:03
Email	uk@2equal1.com
Printed Name	Michael Thomas
IP Address	5.81.27.141
Browser User Agent	Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/107.0.0.0 Safari/537.36 Edg/107.0.1418.56
Name of signatory	Michael Thomas