

formerly Marriage Ministries International (UK)

Married for Life © ONE for Life ©

Parents for Life ©

Deepening Love ©

UK OFFICE

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

TRUSTEES' ANNUAL REPORT 2023

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 were 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.

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

Financial Review

A copy of our 2022/23 accounts is hereby attached.

<u>Objectives of the Charity:</u> 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 2023 we celebrated the fact that 2=1 has been established for 40 years! We did this by having conferences in various continents around the world and the Founding Director and Global Directors attended most of them. In the UK, 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, Spanish and Portuguese. These courses are taught online as well as face to face. We have approximately 40 leadership couples.

Over the past few years we have 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. In 2023 we worked on a major refurbishment of our website which will be launched soon.

Directors Roles

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 generally travel to Europe several times a year 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 now returned to teaching courses in person as well as online.

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

Unaudited Financial Statements

For The Year Ended 31 March 2023

<u>for</u>

<u>'2=1(Uk)'</u>

Income Statement For The Year Ended 31 March 2023

	2023 £	2022 £
TURNOVER	37,838	28,926
Other income	41	-
Depreciation and other amounts written off assets	(504)	(321)
Other charges	(35,774)	(26,856)
Taxation	-	-
SURPLUS	1,601	1,749

'2=1(Uk)' (Registered number: 03137448)

Balance Sheet 31 March 2023

	2023		2022	
FIXED ASSETS	£	£ 760	£	£ 534
CURRENT ASSETS	22,092		20,759	
CREDITORS Amounts falling due within one year			(42)	
NET CURRENT ASSETS		22,092		20,717
TOTAL ASSETS LESS CURRENT LIABILITIES		22,852		21,251
RESERVES		22,852		21,251

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 (2022 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 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.

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<u>'2=1(Uk)' (Registered number: 03137448)</u>

Balance Sheet - continued 31 March 2023

The	financial s	tatements hav	e been	prepared in	acco	rdano	e with the	ne m	icro-entity p	orovis	ions.			
		statements			•			of	Directors	and	authorised	for	issue	on
Mr N	M G Thom	as - Director												
Mrs	I 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 2023 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:	 	 	

Europe Detailed Income and Expenditure Account For The Year Ended 31 March 2023

	2023		2022	
	£	£	£	£
Turnover				
Registration fees	1,869		219	
Donations	17,397		15,051	
Conference Fees	1,740		-	
Offerings	794		1,045	
		21,800		16,315
Expenditure				
Travel and subsistence	7,753		4,637	
Translations	4,426		1,389	
Software	810		506	
Website	4,665		1,549	
Gifts and donations	110		526	
Sundry expenses	465		-	
Post and stationery	1,027		453	
Printing	220		-	
Conference Expenses	1,054		959	
Consultancy fees	3,393		3,098	
		23,923		13,117
		(2,123)		3,198
Finance costs				
Bank charges		61		75
NET (DEFICIT)/SURPLUS		(2,184)		3,123

<u>United Kingdom</u> <u>Detailed Income and Expenditure Account</u> <u>For The Year Ended 31 March 2023</u>

	2023		2022	
	£	£	£	£
Turnover				
Registration fees	3,485		3,008	
Rebates	735		25	
Conference Fees	75		1,727	
Gifts, donations and offerings	11,743		7,851	
		16,038		12,611
Expenditure				
Insurance	180		-	
Advertising	-		67	
Travel and subsistence	63		119	
Software	238		200	
Website	225		15	
Gifts and donations	350		450	
Sundry expenses	58		135	
Post and stationery	1,275		902	
Printing	1,229		604	
Conference Expenses	2,848		7,527	
Accountancy	510		665	
Consultancy fees	4,675		2,865	
Depreciation of tangible fixed assets				
Computer equipment	504		321	
		12,155		13,870
		3,883		(1,259)
Finance costs				
Bank charges		139		25
NET SURPLUS/(DEFICIT)		3,744		(1,284)

<u>Detailed Balance Sheet</u> <u>For The Year Ended 31 March 2023</u>

	2023 £	2022 £
FIXED ASSETS		
Computer equipment	760	534
CURRENT ASSETS		
Bank account	22,092	20,759
CREDITORS		
Amounts falling due within one year		(42)
Other creditors		(42)
NET CURRENT ASSETS	22,092	20,717
TOTAL ASSETS LESS CURRENT		
LIABILITIES	22,852	21,251
NET ASSETS	22,852	21,251
RESERVES		
Income and expenditure account	<u>22,852</u>	<u>21,251</u>

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Balance Sheet - continued 31 March 2023

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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.

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