



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

Tel: 01494 677 737

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Website: www.2equal1.com

TRUSTEES' ANNUAL REPORT 2019

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 2018/19 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. A new weekend course, to be taken after our marriage course, focusing on the intimate side of marriage was launched in 2014 and has since been amended and renamed as 'Deepening Love' this year.

Achievements and Performance

During 2019 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 are now teaching these courses online as well as face to face. We have approximately 40 leadership couples.

Expansion in Role

Mr and Mrs Thomas have been the UK Directors for 2=1 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 has been 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 now also have opportunities to expand into other European countries including Croatia, Sweden and Slovenia.

Unaudited Financial Statements

For The Year Ended 31 March 2019

for

'2=1(Uk)'

Income Statement
For The Year Ended 31 March 2019

	2019 £	2018 £
TURNOVER	43,614	42,618
Other income	-	1
Depreciation and other amounts written off assets	(560)	(615)
Other charges	(41,049)	(42,486)
Taxation	-	-
SURPLUS/(DEFICIT)	<u><u>2,005</u></u>	<u><u>(482)</u></u>

Balance Sheet
31 March 2019

	2019		2018
	£	£	£
FIXED ASSETS		1,675	2,235
CURRENT ASSETS	12,711		10,395
CREDITORS			
Amounts falling due within one year	-		(249)
NET CURRENT ASSETS		12,711	10,146
TOTAL ASSETS LESS CURRENT LIABILITIES		14,386	12,381
RESERVES		14,386	12,381

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 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 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 2019

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

The financial statements were approved by the Board of Directors on and were signed on its behalf by:

.....
Director

'2=1(Uk)'

Report of the Accountants to the Directors of
'2=1(Uk)'

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2019 set out on pages one to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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 2019

	2019		2018	
	£	£	£	£
Turnover				
Donations	20,794		12,957	
Conference Fees	2,476		-	
Offerings	1,788		-	
Course fees	867		610	
		25,925		13,567
Expenditure				
Advertising	-		150	
Travel and subsistence	13,353		10,091	
Translations	4,966		200	
Website	6,850		-	
Gifts and donations	-		807	
Sundry expenses	-		216	
Post and stationery	609		265	
Printing	191		757	
Conference Expenses	528		1,824	
		26,497		14,310
		(572)		(743)
Finance costs				
Bank charges		9		26
NET DEFICIT		(581)		(769)

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 2019

	2019		2018	
	£	£	£	£
Turnover				
Gifts and donations	-		5,398	
Registration fees	4,717		2,112	
Books and Merchandise	-		658	
Conference offerings	600		1,893	
Rebates	328		-	
Conference Fees	5,866		18,990	
Gifts, donations and offerings	6,178		-	
		17,689		29,051
Other income				
Deposit account interest		-		1
		17,689		29,052
Expenditure				
Advertising	1,075		-	
Travel and subsistence	-		1,404	
Books and merchandise	-		559	
Website	819		-	
Gifts and donations	1,592		1,822	
Sundry expenses	204		211	
Post and stationery	1,219		1,429	
Printing	815		1,119	
Conference Expenses	6,015		20,087	
Accountancy	465		446	
Leadership meeting expenses	2,334		785	
Foreign exchange losses	-		15	
Depreciation of tangible fixed assets	560		615	
Promotions and exhibitions	-		181	
		15,098		28,673
		2,591		379
Finance costs				
Bank charges		5		60
NET SURPLUS		2,586		319

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'2=1(Uk)'

Detailed Balance Sheet
31 March 2019

	2019 £	2018 £
FIXED ASSETS		
Computer equipment	<u>1,675</u>	<u>2,235</u>
CURRENT ASSETS		
Bank account no. 1	3,651	5,853
Bank account no. 2	9,060	309
Bank account no. 3	-	4,233
	<u>12,711</u>	<u>10,395</u>
CREDITORS		
Amounts falling due within one year		
Bank account no. 4	-	(250)
Accrued expenses	-	1
	<u>-</u>	<u>(249)</u>
NET CURRENT ASSETS	<u>12,711</u>	<u>10,146</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>14,386</u>	<u>12,381</u>
NET ASSETS	<u>14,386</u>	<u>12,381</u>
RESERVES		
Income and expenditure account	<u>14,386</u>	<u>12,381</u>

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For The Year Ended 31 March 2019

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