



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

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TRUSTEES' ANNUAL REPORT 2024

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*)

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

Financial Review

A copy of our 2023/24 accounts has already been submitted.

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 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 Europe, we celebrated with a conference in Portugal. In the UK, we taught several *One for Life* and *Married for Life* courses to couples across the UK, in English 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. This year we launched a major refurbishment of our UK website.

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 16 European countries including France for the first time for many years and now also have opportunities to expand into other European countries including Sweden, Luxembourg, Belgium and The Netherlands.

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 most recently in South Africa.

Unaudited Financial Statements

For The Year Ended 31 March 2024

for

'2=1(Uk)'

'2=1(Uk)'

Income Statement
For The Year Ended 31 March 2024

	2024 £	2023 £
TURNOVER	57,618	37,838
Other income	149	41
Depreciation and other amounts written off assets	(808)	(504)
Other charges	(52,539)	(35,774)
Taxation	-	-
SURPLUS	<u><u>4,420</u></u>	<u><u>1,601</u></u>

Balance Sheet
31 March 2024

	2024	2023
	£	£
FIXED ASSETS	866	760
CURRENT ASSETS	26,406	22,092
NET CURRENT ASSETS	26,406	22,092
TOTAL ASSETS LESS CURRENT LIABILITIES	27,272	22,852
RESERVES	27,272	22,852

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 (2023 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 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 2024

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 2024 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 2024

	2024		2023	
	£	£	£	£
Turnover				
Registration fees	937		1,869	
Donations	-		17,397	
Conference Fees	12,713		1,740	
Offerings	-		794	
Gifts, donations and offerings	24,338		-	
		37,988		21,800
Other income				
Joint ventures/associates interest receivable		37		-
		38,025		21,800
Expenditure				
Travel and subsistence	1,112		7,753	
Translations	272		4,426	
Software	81		810	
Website	4,151		4,665	
Gifts and donations	-		110	
Sundry expenses	-		465	
Post and stationery	971		1,027	
Printing	238		220	
Conference Expenses	19,795		1,054	
Accountancy	695		-	
Consultancy fees	6,240		3,393	
Depreciation of tangible fixed assets				
Computer equipment	304		-	
		33,859		23,923
		4,166		(2,123)
Finance costs				
Bank charges		66		61
NET SURPLUS/(DEFICIT)		4,100		(2,184)

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 2024

	2024		2023	
	£	£	£	£
Turnover				
Registration fees	3,109		3,485	
Donations	13,645		-	
Rebates	-		735	
Conference Fees	2,876		75	
Gifts, donations and offerings	-		11,743	
		19,630		16,038
Other income				
Joint ventures/associates interest receivable		112		-
		19,742		16,038
Expenditure				
Insurance	-		180	
Travel and subsistence	167		63	
Software	30		238	
Website	-		225	
Gifts and donations	3,504		350	
Sundry expenses	140		58	
Post and stationery	3,269		1,275	
Printing	-		1,229	
Conference Expenses	4,511		2,848	
Accountancy	-		510	
Consultancy fees	7,082		4,675	
Depreciation of tangible fixed assets				
Computer equipment	504		504	
		19,207		12,155
		535		3,883
Finance costs				
Bank charges		215		139
NET SURPLUS		320		3,744

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Detailed Balance Sheet
For The Year Ended 31 March 2024

	2024 £	2023 £
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	<hr/>	<hr/>
CURRENT ASSETS		
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NET ASSETS	27,272	22,852
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RESERVES		
Income and expenditure account	27,272	22,852
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Contents of the Financial Statements
For The Year Ended 31 March 2024

	Page
Income Statement	1
Balance Sheet	2
Chartered Accountants' Report	4
Detailed Income and Expenditure Accounts	5
Detailed Balance Sheet	7

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Balance Sheet - continued

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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>.

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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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	Page
Income Statement	1
Balance Sheet	2
Chartered Accountants' Report	4
Detailed Income and Expenditure Accounts	5
Detailed Balance Sheet	7