

# **ONE PLUS ONE MARRIAGE & PARTNERSHIP RESEARCH**

**Company limited by guarantee**

**Company Registration Number:  
04133340 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2022**

**Period of accounts**

**Start date: 1 April 2021**

**End date: 31 March 2022**

# **ONE PLUS ONE MARRIAGE & PARTNERSHIP RESEARCH**

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**for the Period Ended 31 March 2022**

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# ONE PLUS ONE MARRIAGE & PARTNERSHIP RESEARCH

## Directors' report period ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

### Principal activities of the company

One Plus One puts research into practice investigating what makes relationships work or fall apart and make the findings accessible through publications, webservices, training and resources, to everyone interested in strengthening and supporting couple and family relationships.

### Directors

The directors shown below have held office during the whole of the period from  
**1 April 2021 to 31 March 2022**

Ruth Kennedy  
Katharine Landells  
Sarah Healey  
Josephine Richardson  
Emma Ries  
Gavin Shaw  
Jonty Slater  
Simon Eckstein  
Nell Boase

The director shown below has held office during the period of  
**1 April 2021 to 14 September 2021**

Elizabeth Mills

**Secretary** Chantal Savignon

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on  
**13 September 2022**

And signed on behalf of the board by:

**Name: Ruth Kennedy**

**Status: Director**

# ONE PLUS ONE MARRIAGE & PARTNERSHIP RESEARCH

## Profit And Loss Account for the Period Ended 31 March 2022

	2022	2021
	£	£
Turnover:	602,008	531,909
Cost of sales:	( 472,310 )	( 502,295 )
<b>Gross profit(or loss):</b>	<b>129,698</b>	<b>29,614</b>
Administrative expenses:	( 119,482 )	( 75,515 )
<b>Operating profit(or loss):</b>	<b>10,216</b>	<b>(45,901)</b>
Interest receivable and similar income:	147	395
<b>Profit(or loss) before tax:</b>	<b>10,363</b>	<b>(45,506)</b>
<b>Profit(or loss) for the financial year:</b>	<b>10,363</b>	<b>(45,506)</b>

# ONE PLUS ONE MARRIAGE & PARTNERSHIP RESEARCH

## Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:	3	1,873	3,091
Investments:		0	0
<b>Total fixed assets:</b>		<u>1,873</u>	<u>3,091</u>
<b>Current assets</b>			
Debtors:	4	193,546	21,324
Cash at bank and in hand:		544,813	324,551
<b>Total current assets:</b>		<u>738,359</u>	<u>345,875</u>
Creditors: amounts falling due within one year:	5	( 467,891 )	( 86,990 )
<b>Net current assets (liabilities):</b>		<u>270,468</u>	<u>258,885</u>
<b>Total assets less current liabilities:</b>		<u>272,341</u>	<u>261,976</u>
<b>Total net assets (liabilities):</b>		<u>272,341</u>	<u>261,976</u>
<b>Members' funds</b>			
Profit and loss account:		272,341	261,976
<b>Total members' funds:</b>		<u>272,341</u>	<u>261,976</u>

The notes form part of these financial statements

# **ONE PLUS ONE MARRIAGE & PARTNERSHIP RESEARCH**

## **Balance sheet statements**

For the year ending 31 March 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 13 September 2022  
and signed on behalf of the board by:**

Name: Ruth Kennedy  
Status: Director

The notes form part of these financial statements

# ONE PLUS ONE MARRIAGE & PARTNERSHIP RESEARCH

## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 1. Accounting policies

#### Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### Turnover policy

Voluntary income is received by way of donations and gifts and is included in full in the statement of financial activities when receivable. Donated goods and services are recognised as an incoming resource at an estimate of the value of the contribution to the charity, where this can be quantified. Volunteer time is not included in the financial statements. Grants, including grants for the purchase of fixed assets, are recognised in full in the statement of financial activities in the year in which they are received or receivable whichever is the earlier unless: The donor specifies that the grant or donation must only be used in future accounting periods; or The donor has imposed conditions which must be met before the company has unconditional entitlement. Sales of license packages are recognised in line with the license period of each contract signed excepting where components such as training and resources are delivered at the point of sale or within the financial year of the sale.

#### Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write down the cost of each asset over its expected useful life. The depreciation rates in use are as follows: i. Office equipment 3 years straight line ii. Intangible assets 3 years straight line Items of equipment are normally capitalised where the purchase price exceeds £1,000, or where it is clear that future economic benefits will be derived from equipment purchases of a lower value which should be recognised against future activity. Depreciation costs are allocated to activities on the basis of the use of the related assets in those activities. Assets are reviewed for impairment if circumstances indicate their carrying value may exceed their net realisable value and value in use.

#### Intangible fixed assets amortisation policy

Intangible assets are recognised where their creation is reasonably expected to result in future revenue generation with the value of direct development cost forming the basis of valuation excluding research and design or staff costs applied to create and manage the assets development. Intangible assets are depreciated once brought into use having reached the stage of minimum viable product. Further enhancements to the assets through development are added to the asset value reported. Intangible assets remaining in use generating license sales although fully depreciated, have not been revalued.

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## Notes to the Financial Statements for the Period Ended 31 March 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	10	10



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## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 April 2021				19,234		19,234
Additions				1,029		1,029
Disposals						
Revaluations						
Transfers						
At 31 March 2022				20,263		20,263
<b>Depreciation</b>						
At 1 April 2021				16,143		16,143
Charge for year				2,247		2,247
On disposals						
Other adjustments						
At 31 March 2022				18,390		18,390
<b>Net book value</b>						
At 31 March 2022				1,873		1,873
At 31 March 2021				3,091		3,091

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## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 4. Debtors

	<i>2022</i>	<i>2021</i>
	£	£
Trade debtors	191,938	8,100
Prepayments and accrued income	358	454
Other debtors	1,250	12,770
Total	<u>193,546</u>	<u>21,324</u>
Debtors due after more than one year:	0	0

# ONE PLUS ONE MARRIAGE & PARTNERSHIP RESEARCH

## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 5. Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	£	£
Trade creditors	1,154	932
Taxation and social security	55,354	24,368
Accruals and deferred income	404,651	61,690
Other creditors	6,732	
Total	<u>467,891</u>	<u>86,990</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.