

KAIROS MEDIA TRUST

England & Wales · Charity number 1105476

Details

Status Registered

Legal form Other

Registered 2004-08-16

Register [View on the Charity Commission register](#)

Contact

Address Po Box 8
Cheadle
Cheshire
SK8 1DS

Phone 07479332539

Email secretary@kairosmedia.org

Website kairosmedia.org

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH (PARTICULARLY BUT NOT EXCLUSIVELY BY WAY OF THE PRODUCTION OF CHRISTIAN MEDIA AND THE TRAINING OF CHRISTIANS IN THE USE OF MEDIA PRODUCTION SKILLS) IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN THE UNITED KINGDOM AND IN ASIA AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE TRUST

Activities: Provides technical assistance and training for selected overseas Churches in a variety of media related projects. The Trust occasionally makes modest grants to overseas Churches for selected humanitarian relief projects.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** WORLDWIDE
- Kyrgyzstan

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-23	£42,937	£37,503	-	-
2023-12-23	£27,651	£38,212	-	-
2022-12-23	£81,182	£61,272	-	-
2021-12-23	£52,349	£49,321	-	-
2020-12-23	£73,239	£56,793	-	-

Trustees

Name	Role	Appointed
MR CHRIS PAPWORTH	Chair	
MR JON HARGREAVES		
PETER DAVID COTTINGHAM		
REV NICK HALL		
Rev Gillian Helen Hall		

KAIROS MEDIA TRUST

England & Wales - Charity number 1105476

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	24	Dec	2023		23	Dec	2024

Section A Reference and administration details

Charity name	Kairos Media Trust
Other names charity is known by	
Registered charity number (if any)	1105476
Charity's principal address	P.O.Box 8
	Cheadle
	Cheshire
Postcode	SK8 1DS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Christopher Papworth	Chairman		
2	Rev Nicholas Hall	Secretary		
3	Rev Gillian Hall			
4	Mr Peter Cottingham			
5	Mr Jon Hargreaves			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document

To advance a wider knowledge and understanding of the Christian faith, and Christian moral values, particularly, but not exclusively, by way of the production and distribution of Christian media (TV programmes, DVDs, Internet material).

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Trustees are aware of the need to demonstrate public benefit and in every area of our activity can confirm with confidence that this is happening. The Trustees confirm that they comply with the requirements of the Charities Act 2011 and insofar as they are appropriate, to accounting standard FRS102.

We raise funds to facilitate wide-scale distribution of culturally suitable media content which aims to meet the physical, emotional and spiritual needs of all, irrespective of religious or ethnic affiliations. We prioritise the provision of resources for vulnerable women and children in Central Asia and more widely.

Additionally, we facilitate the free distribution of all our materials in various languages for communities in Central Asia and more widely.

We assist local Church and community leaders in their use of the electronic media to present relevant guidance and inspiration to their communities.

We commission local producers to make specific programmes relevant to social issues in Central Asia, especially in the areas of domestic violence, forced prostitution and other significant needs.

We fulfil a modest advocacy role in Britain for the needs of Christian and other minority groups in the region.

We oversee training projects to equip local people in media production skills particularly within the “free-to-air” context.

The trustees occasionally make discretionary grants to agencies helping people recover from the effects of domestic violence or exploitation.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Kairos has maintained good working relationships with a variety of local, skilled professionals in various countries within Central Asia. We depend highly upon and greatly value their contribution at all stages of the production process.

During 2024, we continued to be involved with culturally-relevant films and social media products in various local languages of the region and beyond. As well as high quality cartoons for children (a frequent request from local friends) we continued to produce material that tackled difficult and challenging societal issues (e.g. domestic violence and trafficking).

Our volunteers continued to practise modest advocacy for the needs of Christian and other minority groups in the region..

We have continued to tailor our material for the needs of the deaf community. To this end, we have produced 'parallel versions' of many of our materials with the addition of a signer. The programmes are signed in standard Russian sign language. This has opened up access to the programmes to those with hearing loss across the entire Russian speaking world.

Our religious materials have been selected on the basis of their cultural suitability, and are helping to raise awareness of, and tolerance towards religious minorities within the region. The spiritual and moral values of our material are welcomed among people who are anxious about the effect of radicalisation among their children.

The related issues of domestic abuse of women and children, slavery and trafficking strongly inform our strategy as we move forward. The film "Mahabbat" (our own production) is being welcomed as a good way to raise the issues and develop strategies. We continue to dub this into other languages, including those outside the Central Asian countries.

During the year we have developed several small but effective 'Social Media Ministry' (SMM) projects which have increased awareness and distribution of our materials. They have also fostered a willingness for online discussion about the issues raised.

We have continued to support and promote the 'Arise!' ministry among women leaders from Central Asia and beyond. We were successful in raising sponsorship to enable more regional women to attend the conferences.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trust seeks to operate with sufficient reserves to maintain its operations for three months ahead.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Christopher Papworth	Nicholas Hall
Full name(s)	Christopher Papworth	Nicholas Hall
Position (eg Secretary, Chair, etc)	Chairman	Secretary
Date	10 th October 2024	



Kairos Media Trust			1105476	CC16a
Receipts and payments accounts				
For the period from	Period start date 24-Dec-23	To	Period end date 23-Dec-24	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	42,937	-	-	42,937	27,651
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	42,937	-	-	42,937	27,651
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,937	-	-	42,937	27,651
A3 Payments					
Overseas partners	31,113	-	-	31,113	31,270
Travel expenses	2,627	-	-	2,627	1,144
Promotion	60	-	-	60	2,369
Admin/Office expenses	2,550	-	-	2,550	2,353
Phone/postage	60	-	-	60	329
Media development	-	-	-	-	-
UK Staff costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	36,410	-	-	36,410	37,465
A4 Asset and investment purchases, (see table)					
Misc capital items	1,093	-	-	1,093	747
	-	-	-	-	-
Sub total	1,093	-	-	1,093	747
Total payments	37,503	-	-	37,503	38,212
Net of receipts/(payments)	5,434	-	-	5,434	- 19,846
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	35,129	-	-	35,129	45,960
Cash funds this year end	40,563	-	-	40,563	35,129

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	General funds	35,129	-	-
	Project-designated funds	-	-	-
		-	-	-
	Total cash funds	40,563	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
C.J.Papworth	Christopher Papworth	21-Oct-25
N.C.Hall	Nicholas Hall	21-Oct-25



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

**On accounts for the year
ended**

**Charity no
(if any)**

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006) and that an independent examination is needed. It is my responsibility to:

- examine the accounts (under section 43 of the Act, as amended),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act, as amended), and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

**Independent
examiner's statement**

In the course of my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

Name:

**Relevant professional
qualification(s) or body
(if any):**

Address:

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

Accounts



Trustees' Annual Report for the period

Period start date			Period end date		
From	24	Dec	2022	To	23
					Dec
					2023

Section A Reference and administration details

Charity name	Kairos Media Trust				
Other names charity is known by					
Registered charity number (if any)	1105476				
Charity's principal address	P.O.Box 8				
	Cheadle				
	Cheshire				
Postcode	SK8 1DS				

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Christopher Papworth	Chairman		
2	Rev Nicholas Hall	Secretary		
3	Rev Gillian Hall			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document

To advance a wider knowledge and understanding of the Christian faith, and Christian moral values, particularly, but not exclusively, by way of the production and distribution of Christian media (TV programmes, DVDs, Internet material).

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Trustees are aware of the need to demonstrate public benefit and in every area of our activity can confirm with confidence that this is happening. The Trustees confirm that they comply with the requirements of the Charities Act 2011 and insofar as they are appropriate, to accounting standard FRS102.

We raise funds to facilitate wide-scale distribution of culturally suitable media content which aims to meet the physical, emotional and spiritual needs of all, irrespective of religious or ethnic affiliations. We prioritise the provision of resources for vulnerable women and children in Central Asia.

Additionally, we facilitate the free distribution of all our materials in various languages for communities in Central Asia.

We assist local Church and community leaders in their use of the electronic media to present relevant guidance and inspiration to their communities.

We commission local producers to make specific programmes relevant to social issues in Central Asia, especially in the areas of domestic violence, forced prostitution and other significant needs.

We fulfil a modest advocacy role in Britain for the needs of Christian and other minority groups in the region.

We oversee training projects to equip local people in media production skills particularly within the “free-to-air” context.

The trustees occasionally make discretionary grants to agencies helping people recover from the effects of domestic violence or exploitation.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

During 2023, we continued to be involved with culturally-relevant films and social media products in various local languages of the region. As well as high quality cartoons for children (a frequent request from local friends) we continued to produce material that tackled difficult and challenging societal issues (e.g. domestic violence and trafficking).

Kairos maintains good working relationships with a variety of local, skilled professionals in various countries within Central Asia. We depend highly upon and greatly value their contribution at all stages. Similarly, in the UK, we rely entirely on the services of qualified professionals, each of whom has considerable experience living and working in Central Asia. They donate their time to the charity free-of-charge, which enables the vast majority of funds to be used directly on projects in the region, with minimal administrative overheads.

Kairos continued to practise modest advocacy for the needs of Christian and other minority groups in the region..

Given that more than half of the population of Central Asia is under the age of 25, the Trust has continued to emphasise the production of media particularly suitable for children and youth. Feedback has shown us that some of our material continues to be used for language teaching in schools.

During this year we have opened up our library of materials to a traditionally 'hidden' segment of the audience, namely those who are deaf. Subtitling is infrequently used – often the level of literacy is such that it is hard for people to read quickly enough. To this end, we have produced 'parallel versions' of many of our materials with the addition of a signer. The programmes are signed in standard Russian sign language. This opens up access to the programmes to those with hearing loss across the entire Russian speaking world.

We have continued to provide a training role for young people in media production skills, albeit on a smaller scale than last year. In Central Asia, young people are desperate to learn skills that could equip them to better support their families.

We have seen again that culturally sensitive religious materials are helping to contribute to a greater awareness and tolerance of differing religious communities. This positive effect is always welcome where radicalisation, especially among young people, continues to grow.

We provided small grants to church leaders and their wives to attend major conferences in a secure and relaxing environment. For many leaders, such conferences provide the only annual break they may experience. Often their churches are too small to provide a salary and so many leaders have more than one job.

Kairos maintains a high commitment to issues that particularly affect women in the region. Domestic violence, trafficking and exploitation are all too common and Churches need to learn how better to address these issues within their communities. The film "Mahabbat" (a Kairos production from within the region) is being welcomed as a good way to raise the issues and develop strategies. We are continuing to dub this into many languages, including those outside the Central Asian countries.

We have now dubbed this film into over 12 languages – a number which is set to increase.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trust seeks to operate with sufficient reserves to maintain its operations for three months ahead.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Christopher Papworth

Cristopher Papworth

Full name(s)

Christopher Papworth

Nicholas Hall

Position (eg Secretary, Chair, etc)

Chairman

Secretary

Date

10th October 2024



Kairos Media Trust			1105476	CC16a
Receipts and payments accounts				
For the period from	Period start date 24-Dec-22	To	Period end date 23-Dec-23	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	27,651	-	-	27,651	81,122
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	27,651	-	-	27,651	81,122
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,651	-	-	27,651	81,122
A3 Payments					
Overseas partners	31,270	-	-	31,270	55,567
Travel expenses	1,144	-	-	1,144	1,578
Promotion	2,369	-	-	2,369	1,294
Admin/Office expenses	2,353	-	-	2,353	2,581
Phone/postage	329	-	-	329	137
Media development	-	-	-	-	-
UK Staff costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	37,465	-	-	37,465	61,157
A4 Asset and investment purchases, (see table)					
Misc capital items	747	-	-	747	115
	-	-	-	-	-
Sub total	747	-	-	747	115
Total payments	38,212	-	-	38,212	61,272
Net of receipts/(payments)	- 10,561	-	-	- 19,846	19,946
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	45,690		-	45,690	25,840
Cash funds this year end	35,129	-	-	35,129	45,690

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	General funds	35,129	-	-
	Project-designated funds	-	-	-
		-	-	-
	Total cash funds	35,129	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
	C.J.Papworth	Christopher Papworth	10-Oct-24	
	N.C.Hall	Nicholas Hall	10-Oct-24	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

**On accounts for the year
ended**

**Charity no
(if any)**

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006) and that an independent examination is needed. It is my responsibility to:

- examine the accounts (under section 43 of the Act, as amended),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act, as amended), and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

**Independent
examiner's statement**

In the course of my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

Name:

**Relevant professional
qualification(s) or body
(if any):**

Address:

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

KAIROS MEDIA TRUST

England & Wales - Charity number 1105476

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	24 Dec 2021	To	23 Dec 2022

Section A Reference and administration details

Charity name	Kairos Media Trust
Other names charity is known by	
Registered charity number (if any)	1105476
Charity's principal address	P.O.Box 8
	Cheadle
	Cheshire
Postcode	SK8 1DS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Christopher Papworth	Chairman		
2	Rev Nicholas Hall	Secretary		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust deed

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Appointed by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document

To advance a wider knowledge and understanding of the Christian faith, and Christian moral values, particularly, but not exclusively, by way of the production and distribution of Christian media (TV programmes, DVDs, Internet material).

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Trustees are aware of the need to demonstrate public benefit and in every area of our activity can confirm with confidence that this is happening. The Trustees confirm that they comply with the requirements of the Charities Act 2011 and insofar as they are appropriate, to accounting standard FRS102.

We raise funds to facilitate wide-scale distribution of culturally suitable media content which aims to meet the physical, emotional and spiritual needs of all, irrespective of religious or ethnic affiliations. We prioritise the provision of resources for vulnerable women and children in Central Asia.

Additionally, we facilitate the free distribution of all our materials in various languages for communities in Central Asia.

We assist local Church and community leaders in their use of the electronic media to present relevant guidance and inspiration to their communities.

We commission local producers to make specific programmes relevant to social issues in Central Asia, especially in the areas of domestic violence, forced prostitution and other significant needs.

We fulfil a modest advocacy role in Britain for the needs of Christian and other minority groups in the region.

We oversee training projects to equip local people in media production skills particularly within the “free-to-air” context.

The trustees occasionally make discretionary grants to agencies helping people recover from the effects of domestic violence or exploitation.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

During the year, we produced a range of culturally-relevant films and social media products in various local languages, tackling challenging societal issues, such as domestic violence and trafficking. This work was done in several countries within the region. Kairos maintains good working relationships with a variety of local, skilled professionals and their contribution at all stages is invaluable. Here in the UK, Kairos Media Trust relies entirely on the services of qualified professionals, each of whom has considerable experience living and working in Central Asia. They donate their time to the charity free-of-charge, which enables the vast majority of funds to be used directly on projects in the region, with minimal administrative overheads.

The Trust continued to fulfil a modest advocacy role for the needs of Christian and other minority groups in its countries of operation.

Given that more than half of the population of Central Asia is under the age of 25, the Trust has continued to emphasise the production of media that is particularly suitable for children and youth. Feedback has shown us that some of our materials have been used for language teaching in schools. Teachers have particularly appreciated that Kairos produces contemporary and attractive materials that reflect local cultural sensitivities.

We continued to produce materials in a local language of a particularly marginalised and suppressed people group. Central Asia has many minority groups, this being one of the larger ones. For such populations, the presence of high quality media, professionally dubbed into their languages is a major encouragement.

We have continued to provide a training role for young people in media production skills, albeit on a smaller scale than last year. In such a region, young people are desperate to learn skills that could equip them to better support their families.

We have seen again that culturally sensitive religious materials are helping to contribute to a greater awareness and tolerance of differing religious communities. This positive effect is always welcome where radicalisation, especially among young people, is manifestly increasing.

We provided small grants to church leaders and their wives to attend major conferences in a secure and relaxing environment. For many leaders, such conferences provide the only annual break they may experience. Often their churches are too small to provide a salary and so many leaders have more than one job.

Kairos maintains a high commitment to issues that particularly affect women in the region. Domestic violence, trafficking and exploitation are all too common and Churches need to learn how better to address these issues within their communities. The film "Mahabbat" (a Kairos production from within the region) is being welcomed as a good way to raise the issues and develop strategies. We are continuing to dub this into many languages, including those outside the Central Asian countries.

Section E Financial review

Brief statement of the charity's policy on reserves

The Trust seeks to operate with sufficient reserves to maintain its operations for three months ahead.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Christopher Papworth

Cristopher Papworth

Full name(s)

Christopher Papworth

Nicholas Hall

Position (eg Secretary, Chair, etc)

Chairman

Secretary

Date

19 September 2023



Kairos Media Trust		1105476		CC16a
Receipts and payments accounts				
For the period from	Period start date 24-Dec-21	To	Period end date 23-Dec-22	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	81,122	-	-	81,122	52,349
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	81,122	-	-	81,122	52,349
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	81,122	-	-	81,122	52,349
A3 Payments					
Overseas partners	55,567	-	-	55,567	42,600
Travel expenses	1,578	-	-	1,578	3,140
Promotion	1,294	-	-	1,294	326
Admin/Office expenses	2,581	-	-	2,581	2,330
Phone/postage	137	-	-	137	806
Media development	-	-	-	-	-
UK Staff costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	61,157	-	-	61,157	49,202
A4 Asset and investment purchases, (see table)					
Misc capital items	115	-	-	115	119
	-	-	-	-	-
Sub total	115	-	-	115	119
Total payments	61,272	-	-	61,272	49,321
Net of receipts/(payments)	19,850	-	-	19,846	25,348
A5 Transfers between funds					
	-	-	-	-	-
A6 Cash funds last year end	25,840			25,840	22,812
Cash funds this year end	45,690	-	-	45,690	25,840

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	General funds	45,690	-	-
	Project-designated funds	-	-	-
		-	-	-
	Total cash funds	45,690	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	C.J.Papworth N.C.Hall	Christopher Papworth Nicholas Hall	19-Sep-23 19-Sep-23	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

**On accounts for the year
ended**

**Charity no
(if any)**

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006) and that an independent examination is needed. It is my responsibility to:

- examine the accounts (under section 43 of the Act, as amended),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act, as amended), and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

**Independent
examiner's statement**

In the course of my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

Name:

**Relevant professional
qualification(s) or body
(if any):**

Address:

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

KAIROS MEDIA TRUST

England & Wales - Charity number 1105476

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	24 Dec 2020	To	23 Dec 2021

Section A Reference and administration details

Charity name	Kairos Media Trust
Other names charity is known by	
Registered charity number (if any)	1105476
Charity's principal address	P.O.Box 8
	Cheadle
	Cheshire
Postcode	SK8 1DS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Christopher Papworth	Chairman		
2	Rev Nicholas Hall	Secretary		
3	Rev Gillian Hall			
4	Mr Peter Cottingham			
5	Mr Jon Hargreaves			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust deed

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Appointed by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Summary of the objects of the charity set out in its governing document

To advance a wider knowledge and understanding of the Christian faith, and Christian moral values, particularly, but not exclusively, by way of the production and distribution of Christian media (TV programmes, DVDs, Internet material).

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Trustees are aware of the need to demonstrate public benefit and in every area of our activity can confirm with confidence that this is happening. The Trustees confirm that they comply with the requirements of the Charities Act 2011 and insofar as they are appropriate, to accounting standard FRS102.

We raise funds to facilitate wide-scale distribution of culturally suitable media content which aims to meet the physical, emotional and spiritual needs of all, irrespective of religious or ethnic affiliations. We prioritise the provision of resources for vulnerable women and children in Central Asia.

Additionally, we facilitate the free distribution of all our materials in various languages for communities in Central Asia.

We assist local Church and community leaders in their use of the electronic media to present relevant guidance and inspiration to their communities.

We commission local producers to make specific programmes relevant to social issues in Central Asia, especially in the areas of domestic violence, forced prostitution and other significant needs.

We fulfil a modest advocacy role in Britain for the needs of Christian and other minority groups in the region.

We oversee training projects to equip local people in media production skills particularly within the “free-to-air” context.

The trustees occasionally make discretionary grants to agencies helping people recover from the effects of domestic violence or exploitation.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Kairos Media Trust relies entirely on the services of qualified professionals, each of whom has considerable experience living and working in Central Asia. They donate their time to the charity free-of-charge, which enables the vast majority of funds to be used directly on projects in the region, with minimal administrative overheads.

2021 was a year of post-pandemic consolidation for the Kairos associates in Central Asia.

The studio recording work continued largely as in previous years. Of particular note was the dubbing of two feature films into several local languages. One film dealt with religious persecution during the Soviet occupation of Central Asia. Younger members of the minority Christian communities have no direct experience of what for many was a dark period in history. We dubbed this particular film on the recommendation of local people who felt strongly that religious persecution was on the rise, for both Islamic and Christian minorities. It has been chilling to realise that despite the apparent liberalisation within the region since the demise of the Soviet Union, the same anti-religious mindset has been maintained by various governments.

We were able to dub several films of relevance into the local language of a particularly marginalised and suppressed people group. Their region has been ravaged by economic hardship and environmental pollution for decades. Central Asia has many minority groups, this being one of the larger ones. Life generally is hard, but for persecuted minorities it is even worse.

The other film was originally produced in Bosnia and deals with the issues of religious strife, marital violence and the plight of single mothers. These issues resonate strongly with the women of Central Asia, many of whom experience violence and abandonment.

In a similar vein, we were again able to raise funds specifically to support single mothers and vulnerable families. Food packages were distributed by a local NGO with whom we have partnered several times in the past. We were able to share that work with Kairos supporters more widely through a video that was produced of the situation.

The Trust has provided training to young people with basic media skills. During this year we focussed on animation and design and we were able to train a local woman to a good standard. Such practical skills are vital in a region where many young people see little future and desire to leave.

It remains our conviction that our culturally sensitive religious materials are helping to contribute to a greater awareness and tolerance of differing religious communities. This positive effect is always welcome where radicalisation, especially among young people, is manifestly increasing.

As in previous years, we made additional grants to local Church leaders to enable them to attend a major networking event designed to facilitate their continuing leadership development.

The Trust continued to fulfil a modest advocacy role for the needs of Christian and other minority groups in its countries of operation.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trust seeks to operate with sufficient reserves to maintain its operations for three months ahead.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Christopher Papworth

Cristopher Papworth

Full name(s)

Christopher Papworth

Nicholas Hall

Position (eg Secretary, Chair, etc)

Chairman

Secretary

Date

18 October 2021



Kairos Media Trust		1105476		CC16a
Receipts and payments accounts				
For the period from	Period start date 24-Dec-20	To	Period end date 23-Dec-21	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	52,349	-	-	52,349	73,239
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	52,349	-	-	52,349	73,239
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	52,349	-	-	52,349	73,239
A3 Payments					
Overseas partners	42,600	-	-	42,600	51,773
Travel expenses	3,140	-	-	3,140	1,218
Promotion	326	-	-	326	317
Admin/Office expenses	2,330	-	-	2,330	2,842
Phone/postage	806	-	-	806	204
Media development	-	-	-	-	145
UK Staff costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	49,202	-	-	49,202	56,499
A4 Asset and investment purchases, (see table)					
Misc capital items	119	-	-	119	294
	-	-	-	-	-
Sub total	119	-	-	119	294
Total payments	49,321	-	-	49,321	56,793
Net of receipts/(payments)	3,028	-	-	- 25,348	25,348
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,812		-	22,812	6,366
Cash funds this year end	25,840	-	-	25,840	22,812

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	General funds	25,840	-	-
	Project-designated funds	-	-	-
		-	-	-
	Total cash funds	25,840	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	C.J.Papworth N.C.Hall	Christopher Papworth Nicholas Hall	19-Oct-22 19-Oct-22	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

**On accounts for the year
ended**

**Charity no
(if any)**

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006) and that an independent examination is needed. It is my responsibility to:

- examine the accounts (under section 43 of the Act, as amended),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act, as amended), and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

**Independent
examiner's statement**

In the course of my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

Name:

**Relevant professional
qualification(s) or body
(if any):**

Address:

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

KAIROS MEDIA TRUST

England & Wales - Charity number 1105476

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	24	Dec	2019	To	23	Dec	2020

Section A Reference and administration details

Charity name	Kairos Media Trust
Other names charity is known by	
Registered charity number (if any)	1105476
Charity's principal address	P.O.Box 8
	Cheadle
	Cheshire
Postcode	SK8 1DS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Christopher Papworth	Chairman		
2	Rev Nicholas Hall	Secretary		
3	Rev Gillian Hall			
4	Mr Peter Cottingham			
5	Mr Jon Hargreaves			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust deed

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Appointed by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance a wider knowledge and understanding of the Christian faith, and Christian moral values, particularly, but not exclusively, by way of the production and distribution of Christian media (TV programmes, DVDs, Internet material).

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Trustees are aware of the need to demonstrate public benefit and in every area of our activity can confirm with confidence that this is happening. The Trustees confirm that they comply with the requirements of the Charities Act 2011 and insofar as they are appropriate, to accounting standard FRS102.

We raise funds to facilitate wide-scale distribution of culturally suitable media content which aims to meet the physical, emotional and spiritual needs of all, irrespective of religious or ethnic affiliations. We prioritise the provision of resources for vulnerable women and children in Central Asia.

Additionally, we facilitate the free distribution of all our materials in various languages for communities in Central Asia.

We assist local Church and community leaders in their use of the electronic media to present relevant guidance and inspiration to their communities.

We commission local producers to make specific programmes relevant to social issues in Central Asia, especially in the areas of domestic violence, forced prostitution and other significant needs.

We fulfil a modest advocacy role in Britain for the needs of Christian and other minority groups in the region.

We oversee training projects to equip local people in media production skills particularly within the “free-to-air” context.

The trustees occasionally make discretionary grants to agencies helping people recover from the effects of domestic violence or exploitation.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Kairos Media Trust relies entirely on the services of qualified professionals, each of whom has considerable experience living and working in the region, and who donate their time to the charity free-of-charge. This enables the vast majority of funds to be used directly in region, with minimal administrative overheads.

2020 was, of course, the year of the pandemic. The Trust had just completed a training week in Turkey when the presence of Covid in the country was confirmed. Lockdowns followed swiftly, in Central Asia as well as in the UK. We were initially very concerned that this would stall our work in the region.

Despite the enormity of the developing situation, the Trust was able to maintain its dubbing work during the year, albeit at a slightly reduced capacity. Additional series of programmes for children were completed and released. We established additional local distribution avenues featuring the streaming video services widely accessed in the region. We have continued to receive positive feedback from parents and youth workers on the quality and value of our materials.

In addition, we raised sufficient additional funds to enable the Trust to make grants to local humanitarian NGOs. This enabled the distribution of food and clothes to many single mothers: those who are usually most vulnerable to the economic hardships resulting from the pandemic and subsequent lockdowns.

It remains our conviction that our culturally sensitive religious materials are helping to contribute to a greater awareness and tolerance of differing religious communities. This positive effect is always welcome where radicalisation, especially among young people is manifestly increasing.

Despite the constraints resulting from UK lockdowns, the Trust continued to fulfil a modest advocacy role for the needs of Christian and other minority groups in its countries of operation.

As in previous years, we made additional grants to local Church leaders to enable them to attend a major networking event designed to facilitate their continuing leadership development.

Section E Financial review

Brief statement of the charity's policy on reserves

The Trust seeks to operate with sufficient reserves to maintain its operations for three months ahead.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Christopher Papworth	Nicholas Hall
Full name(s)	Christopher Papworth	Nicholas Hall
Position (eg Secretary, Chair, etc)	Chairman	Secretary
Date	21 October 2021	



Kairos Media Trust			1105476	CC16a
Receipts and payments accounts				
For the period from	Period start date 24-Dec-19	To	Period end date 23-Dec-20	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	73,239	-	-	73,239	40,105
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	73,239	-	-	73,239	40,105
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	73,239	-	-	73,239	40,105
A3 Payments					
Overseas partners	51,773	-	-	51,773	61,405
Travel expenses	1,218	-	-	1,218	1,305
Promotion	317	-	-	317	121
Admin/Office expenses	2,842	-	-	2,842	1,583
Phone/postage	204	-	-	204	111
Media development	145	-	-	145	742
UK Staff costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	56,499	-	-	56,499	65,267
A4 Asset and investment purchases, (see table)					
Misc capital items	294	-	-	294	186
	-	-	-	-	-
Sub total	294	-	-	294	186
Total payments	56,793	-	-	56,793	65,453
Net of receipts/(payments)	16,446	-	-	- 25,348	- 25,348
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,366	-	-	6,366	31,714
Cash funds this year end	22,812	-	-	22,812	6,366

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	General funds	22,812	-	-
	Project-designated funds	-	-	-
		-	-	-
	Total cash funds	22,812	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		C.J.Papworth	Christopher Papworth	19-Oct-21
		N.C.Hall	Nicholas Hall	19-Oct-21



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

On accounts for the year
ended

Charity no
(if any)

Set out on pages

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006) and that an independent examination is needed. It is my responsibility to:

- examine the accounts (under section 43 of the Act, as amended),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act, as amended), and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent
examiner's statement

In the course of my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

Name:

Relevant professional
qualification(s) or body
(if any):

Address:

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.