



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	24	Dec	2019		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

## Receipts and payments accounts

CC16a

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 £
<b>A1 Receipts</b>					
Donations	73,239	-	-	73,239	40,105
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	73,239	-	-	73,239	40,105
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	73,239	-	-	73,239	40,105
<b>A3 Payments</b>					
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	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	56,499	-	-	56,499	65,267
<b>A4 Asset and investment purchases, (see table)</b>					
Misc capital items	294	-	-	294	186
	-	-	-	-	-
<b>Sub total</b>	294	-	-	294	186
<b>Total payments</b>	56,793	-	-	56,793	65,453
<b>Net of receipts/(payments)</b>	16,446	-	-	- 25,348	- 25,348
<b>A5 Transfers between funds</b>					
	-	-	-	-	-
<b>A6 Cash funds last year end</b>	6,366			6,366	31,714
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>	General funds	22,812	-	-
	Project-designated funds	-	-	-
		-	-	-
	<b>Total cash funds</b>	22,812	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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.**