



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	24	Dec	2020		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

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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

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

Receipts and payments accounts

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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
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-22
		N.C.Hall	Nicholas Hall	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.