



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		
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

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

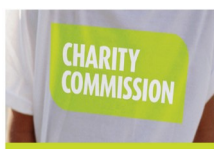
Position (eg Secretary, Chair, etc)

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	to nearest £	to nearest £	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-Sep-23
		N.C.Hall	Nicholas Hall	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.