

KEPHA MINISTRIES

England & Wales · Charity number 1154781

Details

Status Registered

Legal form CIO

Registered 2013-11-28

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

Contact

Address St Mary and St Peter's Parish Office
St Peter's Church Hall
Laleham Road
Staines
Middlesex
TW18 2DX

Phone 01784 613581

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN RELIGION BETWEEN FARSI SPEAKING COMMUNITY WORLDWIDE. THE ADVANCEMENT OF EDUCATION WORLDWIDE. THE RELIEF OF POVERTY WORLDWIDE.

Activities: The provision of ministry between Farsi speaking communities, support through education, training and outreach, advocacy and assistance in integration and raising awareness.

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£273	£13,879	-	-
2023-12-31	£203	£3,966	-	-
2022-12-31	£22,301	£2,553	-	-
2021-12-20	£2,020	£0	-	-
2020-12-20	£0	£0	-	-

Trustees

Name	Role	Appointed
MR. M. SAMADI	Chair	2013-10-22
Brenda Schwartz		2023-06-01
DR. H. ASRYAN		2013-10-22
Mahdiyeh Tavabi Sabet		2023-06-01
Marlies Ralli		2023-05-20
Siamak Keyhani		2023-06-01

KEPHA MINISTRIES

England & Wales - Charity number 1154781

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Kepha Ministries	1154781
------------------	---------

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
---------------------	---------------------------------	----	-------------------------------

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	223	-	-	223	-
Refund	50	-	-	50	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	273	-	-	273	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	273	-	-	273	-
A3 Payments					
Equipment	405	-	-	405	-
Travel	1,050	-	-	1,050	-
Hospitality	5,190	-	-	5,190	-
Conference	472	-	-	472	-
Education	3,000	-	-	3,000	-
Communications	325	-	-	325	-
Attendee Travel	3,437	-	-	3,437	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	13,879	-	-	13,879	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,879	-	-	13,879	-
Net of receipts/(payments)	- 13,606	-	-	- 13,606	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 13,606	-	-	- 13,606	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	4,636	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	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)
	Travel expenses due		69	
	Hospitality expenses due		441	
	Communications due		50	
	Attendee travel due		710	
		-		
			1270	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Brenda Schwartz		20/10/2025

Kepha Ministries Trustees Report 2024

During 2024 we continued our practical support, services and ministries to Farsi speakers across the city of London with reaching out to Farsi speakers and a large number of asylum seekers and refugees in need of support. We had a wonderful Norouz (Persian New Year) celebration on 15th March with more than 120 guests attendance and a joyful occasion for everyone to meet and enjoy Persian hospitality, music and culture.

During the year, we continued our Discipleship courses at two locations, St Luke's Earls Court and Hope Church Hounslow. At St Luke's Earl Court we continued our Weekly discipleship courses and monthly worship services.

We also started our weekly Sunday services and discipleship courses for Farsi speakers at St Peter's church in the parish of St Mary and St Peter, Staines. More than fifty Persians from across London attended our services, some of them became regular worshippers and disciples and later on, twelve of them were baptised. Kepha ministry provided hospitality, food, clothing and to some their cost of commute to the venue in order to offer them practical support, Christian teaching and training and help for integration into the wider community.

In 2024, we had a significant growth in our services both in terms of number of people attending, and the quality of support for Farsi speakers. Our trustees met regularly to discuss the matter of the charity and make decisions and we had the generosity of the both trustees and the public to support the needs of the charity.

KEPHA MINISTRIES

England & Wales - Charity number 1154781

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Kepha Ministries	No (if any)
------------------	-------------

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
------------------------	---------------------------------	----	-------------------------------

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	18	-	-	18	-
Ticket sales	185	-	-	185	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	203	-	-	203	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	203	-	-	203	-
A3 Payments					
Equipment	-	-	-	-	-
Travel expenses	1,014	-	-	1,014	-
Training & Conferences	1,159	-	-	1,159	-
Hospitality	1,244	-	-	1,244	-
Communications	550	-	-	550	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,967	-	-	3,967	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,967	-	-	3,967	-
Net of receipts/(payments)	- 3,764	-	-	- 3,764	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 3,764	-	-	- 3,764	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	18,241	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Laptop & software		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Communication costs due	unrestricted	75	
	Travel expenses due	unrestricted	341	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Brenda Schwartz		29/10/2024

Kepha Ministries Trustees Report 2023

During 2023 we continued our practical support, services and ministries to Farsi speakers across the city of London with reaching out to Farsi speakers and a large number of asylum seekers and refugees in need of support. We had a wonderful Norouz (Persian New Year) celebration on 17th March with more than 110 guests attendance and a joyful occasion for everyone meet and enjoy Persian hospitality and music and culture together.

Later in the year, we started our Discipleship courses at two locations, St Luke's Earls Court and Hope Church Hounslow. At St Luke's Earl Court we continued our Weekly discipleship courses and monthly worship services. At Hope Church Hounslow, we started a new weekly discipleship course which gathered about 15 Persians from the neighbourhood and beyond. This grew to a good size group in which we had opportunities for growth in Christian faith and building a Persian community which later on led to baptism for a number of them. In 2023, we had a significant growth in our services both in terms of number of people attending, and the number of locations we were able to offer our support in partnership with the local parishes.

KEPHA MINISTRIES

England & Wales - Charity number 1154781

Accounts

Kepha Ministries Annual Report 2022

During 2022 we continued our practical support, services and ministries to Farsi speakers across the city of London with reaching out to Farsi speakers and a large number of asylum seekers and refugees in need of support. We had a wonderful Norouz (Persian New Year) celebration on 20th March with more than 100 guests attendance and a joyful occasion for everyone meet and enjoy Persian hospitality and music and culture together.

Later in the year, we started our Discipleship courses at two new locations, Christ Church Feltham and Hope Church Hounslow. At Christ Church Feltham we started our weekly discipleship gatherings with about 15 Persians and soon it grew to over 60 people attending from the neighbourhood and beyond. This led to a sustainable Persian ministry in Christ church which has become one of the main hubs for reaching out to Persians in London.

At Hope church Hounslow, we started with a few Persian Asylum seekers and later it grew to a good size group in which we had opportunity for growing up in Christian faith and building a Persian community with later on led to baptism for a number of them and adding to the number of the community for their monthly gathering for lunch, fellowship and worship.

During 2022, we had the recognition from the Church Commissioners council for the ministry we offer to Persians across the city of London and their potential support to expand the ministry to more location and involve more lay leadership training and engagement.

In 2022, we had a significant growth in our services both in terms of number of people attending and receiving our services and the number of locations we were able to offer our support in partnership with the local parishes.

Jonathan Samadi

Chair, Kepha Ministries October 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Kepha Ministries 1154781

Receipts and payments accounts

CC16a

For the period from	12/21/2021	To	12/31/2022
---------------------	------------	----	------------

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					
Grant for Afghan project	1,625	-	-	1,625	-
London Diocese grant	20,000	-	-	20,000	2,000
Fundraising	500	-	-	500	-
Refund of overpaid expenses	176	-	-	176	-
Donation	-	-	-	-	20
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	22,301	-	-	22,301	2,020
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,301	-	-	22,301	2,020
A3 Payments					
	-	-	-	-	-
Equipment	1,643	-	-	1,643	-
Travel expenses	415	-	-	415	-
Training & Conferences	345	-	-	345	-
Hospitality	149	-	-	149	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,553	-	-	2,553	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,553	-	-	2,553	-
Net of receipts/(payments)	19,749	-	-	19,749	2,020
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,256	-	-	2,256	-
Cash funds this year end	22,005	-	-	22,005	2,020

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	22,005	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Laptop & software	unrestricted	1,643	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Communication costs due	unrestricted	428	
	Travel expenses due	unrestricted	300	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	Brenda Schwartz			10/28/2023

KEPHA MINISTRIES

England & Wales - Charity number 1154781

Accounts



Trustees' Annual Report for the period

From December 2020 To December 2021

Charity name: KEPHA MINISTRIES

Charity registration number: 1154781

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide educational support and advocacy for refugees from the Farsi speaking diaspora.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Charity Trustees will use their skills, knowledge, experience and networks to take the aims and objectives of the charity forward. Diligence will be applied by meeting regularly, to ensure that the objectives of the charity are being met and that the purpose of the charity is being maintained. 1. Support – Ensure that support is available to the Farsi speaking community and accessible through the internet to any interested parties at no cost 2. Advocacy – Ensure that information and case studies are made available and are in the public domain through the internet at no cost
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Public benefit is bestowed without discrimination for faith or belief to the refugee community the charity serves

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not Applicable
Policy on social investment including program related investment	Para 1.38	Not Applicable

Contribution made by volunteers	Para 1.38	Not Applicable
Other		Not Applicable

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity has been inactive due to Covid and issues with the bank that chose to suspend the account resulting in a suspension of financial activity until early in 2021

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Not Applicable
Performance of fundraising activities against objectives set	Para 1.41	Not Applicable
Investment performance against objectives	Para 1.41	Not Applicable

Other		
-------	--	--

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash grant starting to be received
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Work in progress as funding is being obtained and a full year necessary to establish criteria
Amount of reserves held	Para 1.22	£1000
Reasons for holding zero reserves	Para 1.22	Not Applicable
Details of fund materially in deficit	Para 1.24	Not Applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not Applicable

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Not Applicable
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not Applicable
A description of the principal risks facing the charity	Para 1.46	Not Applicable
Other		Not Applicable

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Work in progress

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Not Applicable
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Not Applicable
Relationship with any related parties	Para 1.51	Not Applicable
Other		Not Applicable

Reference and Administrative details

Charity name	KEPHA MINISTRIES
Other name the charity uses	NA
Registered charity number	1154781
Charity's principal address	St Peter's Vicarage, Thames Side, TW18 2HA

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	J. Samadi	Trustee		NA
2	H. Asryan	Trustee		NA
3	N Parsons	Trustee, Treasurer		NA
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Not Applicable		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Not Applicable		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not Applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not Applicable


Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Neill Parsons	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	18/10/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

KEPHA MINISTRIES

1154781

Receipts and payments accounts

CC16a

For the period from	21/12/20	To	20/12/21
------------------------	----------	----	----------

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					
Receipts total	2,020	-	-	2,020	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,020	-	-	2,020	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,020	-	-	2,020	-
A3 Payments					
No payments	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
No assets	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	2,020	-	-	2,020	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	236	-	-	236	-
Cash funds this year end	2,256	-	-	2,256	-

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	Receipts	2,256	-	-
		-	-	-
		-	-	-
	Total cash funds	2,256	-	-

(agree balances with receipts and payments account(s))

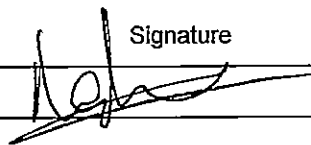
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	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
	Neill Parsons	18/10/2022

KEPHA MINISTRIES

England & Wales - Charity number 1154781

Accounts



Trustees' Annual Report for the period

From December 2019 To December 2020

Charity name: KEPHA MINISTRIES

Charity registration number: 1154781

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide educational support and advocacy for refugees from the Farsi speaking diaspora.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Charity Trustees will use their skills, knowledge, experience and networks to take the aims and objectives of the charity forward. Diligence will be applied by meeting regularly, to ensure that the objectives of the charity are being met and that the purpose of the charity is being maintained. 1. Support – Ensure that support is available to the Farsi speaking community and accessible through the internet to any interested parties at no cost 2. Advocacy – Ensure that information and case studies are made available and are in the public domain through the internet at no cost
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Public benefit is bestowed without discrimination for faith or belief to the refugee community the charity serves

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not Applicable
Policy on social investment including program related investment	Para 1.38	Not Applicable

Contribution made by volunteers	Para 1.38	Not Applicable
Other		Not Applicable

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity has been inactive due to Covid and issues with the bank that chose to suspend the account resulting in a suspension of financial activity. Covid has meant only telephone banking available, difficulties in contacting responsible bank staff and getting the suspension lifted

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Not Applicable
Performance of fundraising activities against objectives set	Para 1.41	Not Applicable
Investment performance against objectives	Para 1.41	Not Applicable

Other		
-------	--	--

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Negotiations in progress to obtain grant funding
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Work in progress as funding is being obtained and a full year necessary to establish criteria
Amount of reserves held	Para 1.22	Nil
Reasons for holding zero reserves	Para 1.22	No income, Bank suspended the account as inactive
Details of fund materially in deficit	Para 1.24	Not Applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not Applicable

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Not Applicable
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not Applicable
A description of the principal risks facing the charity	Para 1.46	Not Applicable
Other		Not Applicable

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed/royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association/CIO)	Para 1.25	Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Work in progress

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Not Applicable
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Not Applicable
Relationship with any related parties	Para 1.51	Not Applicable
Other		Not Applicable

Reference and Administrative details

Charity name	KEPHA MINISTRIES
Other name the charity uses	NA
Registered charity number	1154781
Charity's principal address	St Peter's Vicarage, Thames Side, TW18 2HA

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	J. Samadi	Trustee		NA
2	H. Asryan	Trustee		NA
3	N Parsons	Trustee, Treasurer		NA
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Not Applicable		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Not Applicable		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not Applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not Applicable

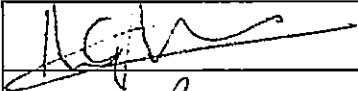
Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	NEILL PARSONS	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	18/10/22	



CHARITY COMMISSION
FOR ENGLAND AND WALES

KEPHA MINISTRIES

1154781

CC16a

Receipts and payments accounts

For the period from	21/12/19	To	20/12/20
---------------------	----------	----	----------

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					
Receipts total	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
No payments	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
No assets	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	236	-	-	236	-
Cash funds this year end	236	-	-	236	-

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	Receipts	236	-	-
		-	-	-
		-	-	-
	Total cash funds	236	-	-

(agree balances with receipts and payments account(s))

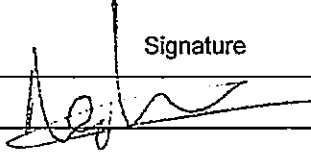
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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
	Neill Parsons	18/10/2022