

## **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	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
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
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	22,301	-	-	22,301	2,020
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	22,301	-	-	22,301	2,020
<b>A3 Payments</b>					
	-	-	-	-	-
Equipment	1,643	-	-	1,643	-
Travel expenses	415	-	-	415	-
Training & Conferences	345	-	-	345	-
Hospitality	149	-	-	149	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	2,553	-	-	2,553	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	2,553	-	-	2,553	-
<b>Net of receipts/(payments)</b>	19,749	-	-	19,749	2,020
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	2,256	-	-	2,256	-
<b>Cash funds this year end</b>	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		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	22,005	-	-
	(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	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	unrestricted	1,643	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	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	