



# Trustees' Annual Report for the period

Period start date			Period end date				
From	24	Dec	2023	To	23	Dec	2024

## Section A Reference and administration details

**Charity name** **Kairos Media Trust**

**Other names charity is known by**

**Registered charity number (if any)**

**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)

<b>Trust deed</b>
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How the charity is constituted  
(eg. trust, association, company)

<b>Trust</b>
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Trustee selection methods  
(eg. appointed by, elected by)

<b>Appointed by Trustees</b>
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**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 and more widely.**

**Additionally, we facilitate the free distribution of all our materials in various languages for communities in Central Asia and more widely.**

**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 has maintained good working relationships with a variety of local, skilled professionals in various countries within Central Asia. We depend highly upon and greatly value their contribution at all stages of the production process.

During 2024, we continued to be involved with culturally-relevant films and social media products in various local languages of the region and beyond. As well as high quality cartoons for children (a frequent request from local friends) we continued to produce material that tackled difficult and challenging societal issues (e.g. domestic violence and trafficking).

Our volunteers continued to practise modest advocacy for the needs of Christian and other minority groups in the region..

We have continued to tailor our material for the needs of the deaf community. To this end, we have produced 'parallel versions' of many of our materials with the addition of a signer. The programmes are signed in standard Russian sign language. This has opened up access to the programmes to those with hearing loss across the entire Russian speaking world.

Our religious materials have been selected on the basis of their cultural suitability, and are helping to raise awareness of, and tolerance towards religious minorities within the region. The spiritual and moral values of our material are welcomed among people who are anxious about the effect of radicalisation among their children.

The related issues of domestic abuse of women and children, slavery and trafficking strongly inform our strategy as we move forward. The film "Mahabbat" (our own production) is being welcomed as a good way to raise the issues and develop strategies. We continue to dub this into other languages, including those outside the Central Asian countries.

During the year we have developed several small but effective 'Social Media Ministry' (SMM) projects which have increased awareness and distribution of our materials. They have also fostered a willingness for online discussion about the issues raised.

We have continued to support and promote the 'Arise!' ministry among women leaders from Central Asia and beyond. We were successful in raising sponsorship to enable more regional women to attend the conferences.

## 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

<b>Signature(s)</b>	Christopher Papworth	Nicholas Hall
<b>Full name(s)</b>	Christopher Papworth	Nicholas Hall
<b>Position (eg Secretary, Chair, etc)</b>	Chairman	Secretary
<b>Date</b>	10 <sup>th</sup> October 2024	



Kairos Media Trust	1105476
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## Receipts and payments accounts

For the period from	Period start date 24-Dec-23	To	Period end date 23-Dec-24
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### 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	42,937	-	-	42,937	27,651
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>42,937</b>	<b>-</b>	<b>-</b>	<b>42,937</b>	<b>27,651</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>42,937</b>	<b>-</b>	<b>-</b>	<b>42,937</b>	<b>27,651</b>
<b>A3 Payments</b>					
Overseas partners	31,113	-	-	31,113	31,270
Travel expenses	2,627	-	-	2,627	1,144
Promotion	60	-	-	60	2,369
Admin/Office expenses	2,550	-	-	2,550	2,353
Phone/postage	60	-	-	60	329
Media development	-	-	-	-	-
UK Staff costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>36,410</b>	<b>-</b>	<b>-</b>	<b>36,410</b>	<b>37,465</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Misc capital items	1,093	-	-	1,093	747
	-	-	-	-	-
<b>Sub total</b>	<b>1,093</b>	<b>-</b>	<b>-</b>	<b>1,093</b>	<b>747</b>
<b>Total payments</b>	<b>37,503</b>	<b>-</b>	<b>-</b>	<b>37,503</b>	<b>38,212</b>
<b>Net of receipts/(payments)</b>	<b>5,434</b>	<b>-</b>	<b>-</b>	<b>5,434</b>	<b>- 19,846</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>35,129</b>	<b>-</b>	<b>-</b>	<b>35,129</b>	<b>45,960</b>
<b>Cash funds this year end</b>	<b>40,563</b>	<b>-</b>	<b>-</b>	<b>40,563</b>	<b>35,129</b>

## 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	35,129	-	-
	Project-designated funds	-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>40,563</b>	<b>-</b>	<b>-</b>
	(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 £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
C.J.Papworth	Christopher Papworth	21-Oct-25
N.C.Hall	Nicholas Hall	21-Oct-25



# 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.**

