Kepha Ministries Trustees Report 2025

During 2025 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 14th March with about 100 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 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, ten 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.

It was especially notable that the members of the Persian community took responsibility to get involved in the local church and the community needs and offered practical help and support as volunteers.

In 2025, 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.

CHARITY COMMISSION FOR ENGLAND AND WALES

Kepha Ministries	1154781

Receipts and payments accounts

CC16a

For the period from	Period start date 1/1/2025	To	Period end date 12/31/2025

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	3,228	-	-	3,228	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	3,228	-	-	3,228	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,228	-	-	3,228	-
A3 Payments					
Equipment	-	-	-		-
Travel	219	-	-	219	-
Hospitality	1,022	-	-	1,022	-
Conference		-	-		-
Education		-	-		-
Communications	300	-	-	300	-
Attendee Travel	2,274	-	-	2,274	-
		-	-		-
		-	-		-
Sub total	3,814	-	-	3,814	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	3,814	-	-	3,814	-
Net of receipts/(payments)	- 586	-	-	- 586	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,636	-	-	4,636	-
Cash funds this year end	4,050	-	-	4,050	-

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	4,050	-	-
	(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)
Travel expenses due	Unrestricted	102	
Hospitality expenses due	Unrestricted	855	
Communications due	Unrestricted	50	
Attendee travel due	Unrestricted	80	
Equipment	Unrestricted	135	

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

Signature	Print Name	Date of approval
	Brenda Schwartz	9/29/2026