

THE JOHN 3:16 TRUST

England & Wales · Charity number 1156865

Details

Status Registered

Legal form CIO

Registered 2014-04-30

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

Contact

Address Mole Cottage
Vicarage Road
Blackwater
Camberley
Surrey
GU17 9BE

Phone 01276 609180

Email adrian@john316.gift

Website www.adrianholloway.com

Activities

Objects: THE OBJECTS OF THE CIO ARE, FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF THE CHRISTIAN FAITH IN SUCH WAYS AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE.

Activities: The Trust's aim is to promote the advancement of the Christian religion and to provide preaching, teaching and demonstration to that effect, for anyone expressing an interest.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£50,129	£61,574	-	-
2024-07-31	£55,991	£42,060	-	-
2023-07-31	£60,543	£39,131	-	-
2022-07-31	£59,897	£34,313	-	-
2021-07-31	£60,289	£46,013	-	-
2020-07-31	£98,032	£85,039	-	-

Trustees

Name	Role	Appointed
Gbolaoluwahan Olamide Mogaji		2025-05-07
JOSEPH PATRICK MUKUNGU		2015-08-01
Nadim Ednan-Laperouse OBE		2024-08-06

THE JOHN 3:16 TRUST

England & Wales - Charity number 1156865

Accounts

The John 3:16 Trust

Report and Accounts

Year ended 31 July 2025

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

THE JOHN 3:16 TRUST
LEGAL AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 JULY 2025

ADDRESS FOR CORRESPONDENCE	Mole Cottage Vicarage Road Blackwater Camberley GU17 9BE
GOVERNING DOCUMENT	CIO - Foundation registered 30 April 2014
CHARITY REGISTRATION NUMBER	1156865
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Nadim Ednan-Laperouse Gbolaoluwahan (Bola) Mogaji (appointed May 2025) Joseph Mukungu David Straughton (resigned February 2025)
BANKERS	Barclays Bank UK PLC Cambridge & Counties Bank Limited
INDEPENDENT EXAMINER	Sarah Crispin ACA Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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THE JOHN 3:16 TRUST
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 JULY 2025

The Trustees have pleasure in submitting the Report and Accounts for the year ended 31 July 2025.

Objects of the charity

The charity is governed by a constitution and is constituted as a charitable incorporated organisation. The charity's principal aim is to promote "the advancement of the Christian faith in such ways as the charity trustees may from time to time decide".

Review of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

The John 3:16 Trust year under review began in August 2024 with the Trust providing healing ministry at Newday 24. This was an event at The Norfolk Showground attended by more than 9,000 people. After Adrian Holloway prayed a healing prayer in the name of Christ, 440 people reported an immediate physical healing by filling in a card explaining what had just happened. Over the course of the following year, these reports are followed up and verified and where appropriate those healed share their stories a year later when their healing has stood the test of time. Some of those reporting a healing told their stories at Newday 25.

The J316 Trust is known for these sort of breakthrough moments and in December 2024, the Trust provided a series of evangelistic Carol Services where people who don't normally go to church were presented with the good news about Jesus and invited to make a response via "Comment Cards." They registered that they had prayed a response prayer, and that they were not part of any church. These Carol Services took place at King's Church Hastings, Hope Church Beaconsfield, Bridge Church Newbury, River Church Sutton, Jubilee Church Shepperton and King's Church Lewes. 70 people responded in this way when these Carol Services responses were added together.

Another thing the J316 Trust does is training in apologetics. This is helping Christians respond to the most difficult and the most common objections to Christianity. So for example, Adrian Holloway did an "ask anything" session with New Life Church, Milton Keynes in October 24, and also with Emmanuel Church, Marsham Street in Westminster in July 25.

Similarly, training a local church in the theology and practise of healing ministry is part of the J316 Trust's ministry. This happened, for example, at Harvest Church Alton in November 24.

Inspiring and equipping the church in evangelism is a core part of what the J316 does, and Adrian did a talk in Jan 25 at Hope Community Church, Wymondham in Norfolk about the demise of 'New Atheism' and the 'Quiet Revival'. After this message 7 people responded to become Christians. A different approach was taken at Emmanuel Church, Westminster in a preach entitled: "Christ in you, the hope of glory."

At the Commission Leaders Conference in Bournemouth in June 25, Adrian did a session on "Gospel Impact" to church leaders, mostly gathered from the South West of England and few from India. This talk was repeated at Millmead Baptist Church, Guildford in July 25.

All year round the Trust seeks to build a compelling series of seminars ahead of Newday (mentioned above). These are 4 sessions are attended by between 1000 and 1,500 people each day, helping teenagers deal with the biggest issues they face. As well as inviting in guest speakers Justin Brierley host of "The Surprising re-birth of Belief in God" podcast, and author Andrew Wilson at Newday 24, Adrian himself delivered a session on "Why does God allow suffering?"

It's encouraging also to note the growth of the church which Adrian's ministry comes out of. Each year the numbers attending the Beacon Church Camberley on regular Sundays has grown and in particular numbers attending Carol Services have grown, When Adrian spoke at the December 2024 Beacon Carols, 500 people came across the two services, of which, about 200 of those were guests, mostly first time visitors.

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review

During the year income decreased by £5,862, to £50,129, and expenditure increased by £19,514, to £61,574. As a result the cash held by the charity decreased by £11,446, to £97,535, of which all is unrestricted and can be used for any charitable purpose.

Reserves policy

Since June/July 2024, the Trust's expenditure has increased considerably. That is a raise in salary and pension, plus a considerable outlay on weekly social media video output, plus new secretarial costs. These increases mean that the previous reserves policy of holding cash of no less than £10,000 has been updated to a policy of holding cash of at least £60,000 (which equates to about 6 months of expected expenditure). The J316 Trustees have already begun taking steps to increase expenditure across several areas including secretarial assistance, research assistance, and substantial social media ministry. At the year end, the charity is complying with this policy and held unrestricted cash of £97,535. The reserve levels are closely monitored, and the Trustees will consider how best to use any funds held above the current level.

Governance

Responsibility for setting policy and for making operating decisions rest with the Trustees who meet regularly to monitor the activities of the charity. New Trustees are recruited and appointed by the existing Trustees.

Risk statement

The charity is exposed to various risks - be they operational, financial or reputational. The Trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

Responsibilities of Trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the Trustees and signed on their behalf by:

Nadim Ednan-Laperouse

Nadim Ednan-Laperouse (May 6, 2026 09:21:28 GMT+1)

Nadim Ednan-Laperouse

Date: May 6, 2026

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
THE JOHN 3:16 TRUST

I report to the trustees on my examination of the accounts of The John 3:16 Trust ('the charity') for the year ended 31 July 2025 on pages 5 to 7 following.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Sarah Crispin
Sarah Crispin (May 13, 2026 17:17:13 GMT+1)

Sarah Crispin ACA

Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: May 13, 2026

THE JOHN 3:16 TRUST
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 JULY 2025

	Notes	<u>Unrestricted Funds</u>			Total 2025 £	Total 2024 £
		General Funds £	Designated Funds £	Restricted Funds £		
Income receipts						
Donations		46,442	-	-	46,442	52,100
Interest		3,591	-	-	3,591	3,840
Other		96	-	-	96	51
Total receipts		<u>50,129</u>	<u>-</u>	<u>-</u>	<u>50,129</u>	<u>55,991</u>
Payments						
Payments in relation to charitable activities undertaken directly	2	61,574	-	-	61,574	42,060
Total payments		<u>61,574</u>	<u>-</u>	<u>-</u>	<u>61,574</u>	<u>42,060</u>
Net of receipts / (payments) before transfers	-	11,446	-	-	11,446	13,931
Net movement in funds		<u>-</u>	<u>-</u>	<u>-</u>	<u>11,446</u>	<u>13,931</u>
Cash funds as at last year end		108,981	-	-	108,981	95,050
Cash funds at this year end	A	<u>97,535</u>	<u>-</u>	<u>-</u>	<u>97,535</u>	<u>108,981</u>

The notes on page 7 form part of these accounts.

THE JOHN 3:16 TRUST
STATEMENT OF ASSETS AND LIABILITIES
AS AT THE YEAR ENDED 31 JULY 2025

	<u>Unrestricted Funds</u>		Restricted funds £	Total 2025 £	Total 2024 £
	General funds £	Designated funds £			
A Cash funds					
Cash at bank with immediate access	4,418	-	-	4,418	10,455
Notice deposits	93,116	-	-	93,116	98,525
	<u>97,535</u>	<u>-</u>	<u>-</u>	<u>97,535</u>	<u>108,981</u>
B Liabilities					
Falling due within one year:					
Pension due	517	-	-	517	217
Fee for Independent Examination	870	-	-	870	840
	<u>1,387</u>	<u>-</u>	<u>-</u>	<u>1,387</u>	<u>1,057</u>
C Assets retained for charity's own use					
			Fund to which asset belongs	Value 2025 £	Value 2024 £
Computers and equipment			General	520	2,920
				<u>1,040</u>	<u>2,920</u>

Current values have been estimated by the trustees.

D Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf

by *Nadim Ednan-Laperouse*
Nadim Ednan-Laperouse (May 6, 2025 09:21:28 GMT+1)

date May 6, 2026

Nadim Ednan-Laperouse

The notes on page 7 form part of these accounts.

THE JOHN 3:16 TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2025

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

	<u>Unrestricted Funds</u>			Total 2025 £	Total 2024 £
	General funds £	Designated funds £	Restricted Funds £		
2 Payments in relation to charitable activities undertaken directly					
Employment costs	35,469	-	-	35,469	29,021
Travel costs	689	-	-	689	1,544
Conferences	1,315	-	-	1,315	980
Materials, resources and equipment	865	-	-	865	355
Media and communication	18,517	-	-	18,517	6,082
Insurance	476	-	-	476	443
Governance costs	840	-	-	840	1,209
Other costs	3,403	-	-	3,403	2,427
	<u>61,574</u>	<u>-</u>	<u>-</u>	<u>61,574</u>	<u>42,060</u>

3 Transactions with related parties

No payments were made to trustees or persons related to them, except for reimbursement of expenses paid out on behalf of the charity.

THE JOHN 3:16 TRUST

England & Wales - Charity number 1156865

Accounts

The John 3:16 Trust

Report and Accounts
Year ended 31 July 2024

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

THE JOHN 3:16 TRUST
LEGAL AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 JULY 2024

ADDRESS FOR CORRESPONDENCE	Mole Cottage Vicarage Road Blackwater Camberley GU17 9BE
GOVERNING DOCUMENT	CIO - Foundation registered 30 April 2014
CHARITY REGISTRATION NUMBER	1156865
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Angus Rosier (resigned May 2024) Gavin Poole (resigned July 2024) Joseph Mukungu Nadim Ednan-Laperouse (appointed July 2024) David Straughton (appointed July 2024)
BANKERS	Barclays Bank UK PLC Cambridge & Counties Bank Limited
INDEPENDENT EXAMINER	Sarah Crispin ACA Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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THE JOHN 3:16 TRUST
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 JULY 2024

The Trustees have pleasure in submitting the Report and Accounts for the year ended 31 July 2024.

Objects of the charity

The charity is governed by a constitution and is constituted as a charitable incorporated organisation. The charity's principal aim is to promote "the advancement of the Christian faith in such ways as the charity trustees may from time to time decide".

Review of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

The John 3:16 Trust year under review began in August 2023 with the Trust providing healing ministry at Newday 23. This was an event at Norfolk Showground attended by just under 9,000 people. After Adrian Holloway prayed a healing prayer in the name of Christ, 408 people reported an immediate physical healing by filling in a card explaining what had just happened. Over the course of the following year, these reports were followed up and verified and where appropriate those healed share their stories a year later when their healing had stood the test of time and also been substantiated by medical documentation. Some of those reporting a healing told their stories at Newday 24.

The John 3:16 Trust is known for these sort of breakthrough moments. In December 2023, the Trust provided a series of evangelistic Carol Services where people who don't normally go to church were presented with the good news about Jesus and invited to make a response via 'Comment Cards'. They registered that they had prayed a response prayer and that they were not part of any church. These Carol Services took place at King's Church Harrow, Hope Church Guildford, and King's Church Oxted. 27 people responded in this way when these Carol Services responses were added together.

Another example of the sort of thing The John 3:16 Trust does was a healing guest service held at King's Church, Edinburgh in November 2023. Three people reported an immediate physical healing before the sermon and after it, 9 people responded for salvation. This is a church Adrian Holloway has spoken at across five prior visits, and he heard several remarkable good news stories from those previous years. At Hope Community Church Wymondham in Norfolk there were 12 people who responded saying they wanted to become Christians, 9 in the first service and 3 in the second. Adrian also met with a wide group of leaders in the church the day before, helping to shape the outreach or mission strategy of the church.

A key part of the work of The John 3:16 Trust is promoting and launching Alpha courses. For example, in January 2024, when Adrian spoke at Hope Church Ipswich, 23 people signed up to start a January Alpha Course, and 29 others who said they couldn't make the start of the January 24 course signed up for a subsequent Alpha Course.

The John 3:16 Trust is also involved in student ministry (this year on campus at Reading University) and mentoring other evangelists (for example, this year an emerging evangelist based in Gillingham in Kent). This year the Trust diversified into starting social media ministry with short videos posted every week on Facebook, Twitter and Instagram. The Trust also began partnering for a year with Hope Church Beaconsfield. This began with Adrian speaking at their church weekend away and building connection ahead of a Carol Service visit in December 24.

All year round the Trust seeks to build a compelling series of seminars as part of Newday (mentioned above). These are 4 sessions are attended by between 1,000 and 1,500 teenagers each day. The sessions could be described as apologetics training. As well as bringing in guest speakers, at Newday 23 Adrian delivered a session on "How could a God of love allow so much suffering?"

It's encouraging also to note the growth of the church which Adrian's ministry comes out of. Each year the numbers attending the Beacon Church Camberley's Carol Services have grown. When Adrian spoke there in December 2023, 437 people came to one of the two services. About 150 of those were guests, mostly first-time visitors.

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review

During the year income decreased by £4,551, to £55,991, and expenditure increased by £2,929, to £42,060. As a result the cash held by the charity increased by £13,931, to £108,981, of which all is unrestricted and can be used for any charitable purpose.

Reserves policy

Since June/July 2024, the Trust's expenditure has increased considerably. That is a raise in salary and pension, plus a considerable outlay on weekly social media video output, plus new secretarial costs. These increases mean that the previous reserves policy of holding cash of no less than £10,000 has been updated to a policy of holding cash of at least £60,000 (which equates to about 6 months of expected expenditure). The J316 Trustees have already begun taking steps to increase expenditure across several areas including secretarial assistance, research assistance, and substantial social media ministry. At the year end, the charity is complying with this policy and held unrestricted cash of £108,981. The reserve levels are closely monitored, and the Trustees will consider how best to use any funds held above the current level

Governance

Responsibility for setting policy and for making operating decisions rest with the Trustees who meet regularly to monitor the activities of the charity. New Trustees are recruited and appointed by the existing Trustees.

Risk statement

The charity is exposed to various risks - be they operational, financial or reputational. The Trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

Responsibilities of Trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the Trustees and signed on their behalf by:

Nadim Ednan-Laperouse OBE
Nadim Ednan-Laperouse OBE (May 22, 2025 08:55 GMT+1)

Nadim Ednan-Laperouse

Date: May 22, 2025

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
THE JOHN 3:16 TRUST

I report to the trustees on my examination of the accounts of The John 3:16 Trust ('the charity') for the year ended 31 July 2024 on pages 5 to 7 following.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Sarah Crispin
Sarah Crispin (May 27, 2025 15:55 GMT+1)

Sarah Crispin ACA

Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: May 27, 2025

THE JOHN 3:16 TRUST
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 JULY 2024

	Notes	<u>Unrestricted Funds</u>			Total 2024 £	Total 2023 £
		General Funds £	Designated Funds £	Restricted Funds £		
Income receipts						
Donations		52,100	-	-	52,100	58,561
Interest		3,840	-	-	3,840	1,977
Other		51	-	-	51	5
Total receipts		<u>55,991</u>	<u>-</u>	<u>-</u>	<u>55,991</u>	<u>60,543</u>
Payments						
Payments in relation to charitable activities undertaken directly	2	42,060	-	-	42,060	39,131
Total payments		<u>42,060</u>	<u>-</u>	<u>-</u>	<u>42,060</u>	<u>39,131</u>
Net of receipts / (payments) before transfers		13,931	-	-	13,931	21,412
Net movement in funds		<u>13,931</u>	<u>-</u>	<u>-</u>	<u>13,931</u>	<u>21,412</u>
Cash funds as at last year end		95,050	-	-	95,050	73,638
Cash funds at this year end	A	<u>108,981</u>	<u>-</u>	<u>-</u>	<u>108,981</u>	<u>95,050</u>

The notes on page 7 form part of these accounts.

THE JOHN 3:16 TRUST
STATEMENT OF ASSETS AND LIABILITIES
AS AT THE YEAR ENDED 31 JULY 2024

	Unrestricted Funds		Restricted funds	Total 2024	Total 2023
	General funds	Designated funds			
	£	£	£	£	£
A Cash funds					
Cash at bank with immediate access	10,455	-	-	10,455	7,364
Notice deposits	98,525	-	-	98,525	87,686
	<u>108,981</u>	<u>-</u>	<u>-</u>	<u>108,981</u>	<u>95,050</u>
B Liabilities					
Falling due within one year:					
Pension due	217	-	-	217	148
Fee for Independent Examination	840	-	-	840	816
	<u>1,057</u>	<u>-</u>	<u>-</u>	<u>1,057</u>	<u>964</u>
C Assets retained for charity's own use					
			Fund to which asset belongs	Value 2024	Value 2023
Computers and equipment			General	2,920	2,799
				<u>2,920</u>	<u>2,799</u>

Current values have been estimated by the trustees.

D Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf

by Nadim Ednan-Laperouse OBE
Nadim Ednan-Laperouse OBE (May 22, 2025 08:55 GMT+1)

date May 22, 2025

Nadim Ednan-Laperouse

The notes on page 7 form part of these accounts.

THE JOHN 3:16 TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2024

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

	<u>Unrestricted Funds</u>			Total 2024 £	Total 2023 £
	General funds £	Designated funds £	Restricted Funds £		
2 Payments in relation to charitable activities undertaken directly					
Employment costs	29,021	-	-	29,021	28,377
Travel costs	1,544	-	-	1,544	3,305
Conferences	980	-	-	980	1,043
Materials, resources and equipment	355	-	-	355	3,167
Media and communication	6,082	-	-	6,082	1,031
Insurance	443	-	-	443	379
Governance costs	1,209	-	-	1,209	780
Other costs	2,427	-	-	2,427	1,050
	<u>42,060</u>	<u>-</u>	<u>-</u>	<u>42,060</u>	<u>39,131</u>

3 Transactions with related parties

No payments were made to trustees or persons related to them, except for reimbursement of expenses paid out on behalf of the charity.

THE JOHN 3:16 TRUST

England & Wales - Charity number 1156865

Accounts

The John 3:16 Trust

Report and Accounts
Year ended 31 July 2023

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

THE JOHN 3:16 TRUST
LEGAL AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 JULY 2023

ADDRESS FOR CORRESPONDENCE	Mole Cottage Vicarage Road Blackwater Camberley GU17 9BE
GOVERNING DOCUMENT	CIO - Foundation registered 30 April 2014
CHARITY REGISTRATION NUMBER	1156865
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Angus Rosier Gavin Poole Joseph Mukungu
BANKERS	Barclays Bank UK PLC Cambridge & Counties Bank Limited
INDEPENDENT EXAMINER	Jaimée Young Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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THE JOHN 3:16 TRUST
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 JULY 2023

The Trustees have pleasure in submitting the Report and Accounts for the year ended 31 July 2023.

Objects of the charity

The charity is governed by a constitution and is constituted as a charitable incorporated organisation. The charity's principal aim is to promote "the advancement of the Christian faith in such ways as the charity trustees may from time to time decide".

Review of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

The John 3:16 Trust [J316] year under review began in August 2022 with the Trust providing healing ministry at Newday '22. This was an outdoor event at The Norfolk Showground attended by more than 7,000 people. After Adrian Holloway prayed a healing prayer in the name of Christ, 325 people reported an immediate physical healing by filling in a card explaining what had just happened. Over the course of the following year, these reports are followed up and verified and where appropriate those healed share their stories a year later when their healing has stood the test of time and also been substantiated by medical documentation. Some of those reporting a healing told their stories at Newday 23.

The J316 Trust is known for these sort of breakthrough moments and in December 2022, the J316 Trust provided a series of evangelistic Carol Services where people who don't normally go to church were presented with the good news about Jesus and invited to make a response via "Comment Cards." They registered that they had prayed a response prayer, and that they were not part of any church. These Carol Services took place at Life Church Peterborough, Christ Community Church Attleborough, Bethany Community Church Harpenden, Grace Church Stoke and The Well Church Loughborough. 65 people responded in this way when these Carol Services responses were added together.

In preparation for these events The Trust provided pre-meetings or visits at Loughborough and Stoke. At Stoke in November 2022 the evening with Adrian Holloway was titled: "Helping us grow in confidence, competence and conviction in the gospel."

The major outreach project undertaken by the J316 this year was with CityGates Church, Dubai. Evangelistic ministry in the UAE cannot be reported easily in a forum like this. In brief, there were many reported healings and responses for salvation throughout Adrian Holloway's visit as he spoke on multiple occasions to hundreds of people, including to other church leaders and to a Russian speaking congregation.

Historically the J316 Trust has worked mostly (but not exclusively) with the so-called 'Newfrontiers Spheres'. During the period under review the Trust met with leaders of Christ Central Churches in Sheffield, New Ground Churches in Sidcup and Relational Mission Churches at Kings Cross in London. Adrian Holloway also spoke at the Commission Leaders Conference in Bournemouth in September 2022.

Another important element of The J316 Trust is mentoring other emerging evangelists, and during this period this happened with OneTribe Church Nairobi Kenya, and also GodFirst Church Dorset.

In terms of equipping churches in evangelism this has happened mostly at The Beacon Church Camberley, where Adrian Holloway is based and also at King's Church Lewes in Sussex.

It's encouraging to note the flourishing context which the J316 Trust now comes out of. Perhaps the background to Adrian Holloway's move in September 2020 to The Beacon Church, Camberley should first be repeated . . .

The J316 Trust was founded in 2014. For much of 2014-2020, the Trust's sole employee, Adrian Holloway, was not part of any team. The Trust delivered a series of successful and fruitful events in 2014-2020, but there was an increasing sense of loneliness and isolation and a feeling that the J316 Trust needed to be re-located into the heart of a local church. In Feb 2020, the decision was made to relocate the J316 to The Beacon Church Camberley, where Adrian would be employed part-time and therefore would be part of a church staff team. All donors had a personal 1 on 1 meeting with Adrian Holloway where this re-location was explained and those who wanted to continue to support the work, were able to do so.

Since then, supporters and donors have been told not only about J316 ministry around the UK, but also about Adrian's ministry at The Beacon Church Camberley. When the Beacon Church first started meeting post-Covid in July 2021, there were 162 people in attendance on a Sunday at The Beacon Church. By August 2023, Sunday morning attendance had often been 220 or 240 on a Sunday, with significant breakthroughs at Carol Services, Easter Sunday and baptism services. The Beacon Church Camberley has become more outward looking, and is beginning to benefit from the evangelistic foundations Adrian has started to establish. During this 2022-23 period, Adrian greatly benefitted from being part of a staff team of 5 and also from working out of a shared office, rather than working out of his spare bedroom as was the case for most of 2014-2020. One Sunday morning highlight at The Beacon Church Camberley in 2022-23 was the visit of Tanya & Nadim Ednan-Laperouse OBE, who alongside Adrian's daughter Bethany Holloway, told the story of the birth of the Natasha Allergy Research Foundation.

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review

During the year income increased by £640, to £60,540, and expenditure increased by £4,820, to £39,130. As a result the cash held by the charity increased by £21,410, to £95,050, of which all is unrestricted and can be used for any charitable purpose.

Reserves policy

The Trustees have determined that the charity should aim to hold unrestricted cash of no less than £10,000 (which equates to just under 3 months of unrestricted expenditure) so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity is complying with this policy and held unrestricted cash of £95,050. The reserve levels are closely monitored and the Trustees will consider how best to use any funds held above the current level. The Trustees note the current position relating to J316 reserves and are actively pursuing an appropriate resolution.

Governance

Responsibility for setting policy and for making operating decisions rest with the Trustees who meet regularly to monitor the activities of the charity. New Trustees are recruited and appointed by the existing Trustees.

Risk statement

The charity is exposed to various risks - be they operational, financial or reputational. The Trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

Responsibilities of Trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the Trustees and signed on their behalf by:

Angus Rosier
Angus Rosier (May 7, 2024 13:12 GMT+1)

Angus Rosier

Date: May 7, 2024

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
THE JOHN 3:16 TRUST

I report to the trustees on my examination of the accounts of The John 3:16 Trust ('the charity') for the year ended 31 July 2023 on pages 6 to 8 following.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Jaimée Young
Jaimée Young (May 7, 2024 15:43 GMT+1)

Jaimée Young

Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: May 7, 2024

THE JOHN 3:16 TRUST
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 JULY 2023

	Notes	<u>Unrestricted Funds</u>			Total 2023 £	Total 2022 £
		General Funds £	Designated Funds £	Restricted Funds £		
Income receipts						
Donations		58,561	-	-	58,561	59,474
Interest		1,977	-	-	1,977	396
Other		5	-	-	5	28
Total receipts		<u>60,543</u>	<u>-</u>	<u>-</u>	<u>60,543</u>	<u>59,897</u>
Payments						
Payments in relation to charitable activities undertaken directly	2	39,131	-	-	39,131	34,313
Total payments		<u>39,131</u>	<u>-</u>	<u>-</u>	<u>39,131</u>	<u>34,313</u>
Net of receipts / (payments) before transfers		21,412	-	-	21,412	25,584
Net movement in funds		21,412	-	-	21,412	25,584
Cash funds as at last year end		73,638	-	-	73,638	48,054
Cash funds at this year end	A	<u>95,050</u>	<u>-</u>	<u>-</u>	<u>95,050</u>	<u>73,638</u>

The notes on page 8 form part of these accounts.

THE JOHN 3:16 TRUST
STATEMENT OF ASSETS AND LIABILITIES
AS AT THE YEAR ENDED 31 JULY 2023

	<u>Unrestricted Funds</u>			Total 2023 £	Total 2022 £
	General funds £	Designated funds £	Restricted funds £		
A Cash funds					
Cash at bank with immediate access	7,364	-	-	7,364	7,929
Notice deposits	87,686	-	-	87,686	65,709
	<u>95,050</u>	<u>-</u>	<u>-</u>	<u>95,050</u>	<u>73,638</u>
B Other monetary assets					
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
C Liabilities					
Falling due within one year:					
Pension due	148	-	-	148	275
Fee for Independent Examination	816	-	-	816	780
	<u>964</u>	<u>-</u>	<u>-</u>	<u>964</u>	<u>1,055</u>
D Assets retained for charity's own use					
			Fund to which asset belongs	Value 2023 £	Value 2022 £
Computers and equipment			General	2,799	37
				<u>2,799</u>	<u>37</u>

Current values have been estimated by the trustees.

E Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf

by Angus Rosier
Angus Rosier (May 7, 2024 13:12 GMT+1) date May 7, 2024
 Angus Rosier

The notes on page 8 form part of these accounts.

THE JOHN 3:16 TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

	<u>Unrestricted Funds</u>			Total 2023 £	Total 2022 £
	General funds £	Designated funds £	Restricted Funds £		
2 Payments in relation to charitable activities undertaken directly					
Employment costs	28,377	-	-	28,377	29,298
Travel costs	3,305	-	-	3,305	912
Conferences	1,043	-	-	1,043	20
Materials, resources and equipment	3,167	-	-	3,167	700
Media and communication	1,031	-	-	1,031	1,289
Insurance	379	-	-	379	345
Governance costs	780	-	-	780	750
Other costs	1,050	-	-	1,050	999
	<u>39,131</u>	<u>-</u>	<u>-</u>	<u>39,131</u>	<u>34,313</u>

3 Transactions with related parties

No payments were made to trustees or persons related to them, except for reimbursement of expenses paid out on behalf of the charity.

THE JOHN 3:16 TRUST

England & Wales - Charity number 1156865

Accounts

The John 3:16 Trust

Report and Accounts

Year ended 31 July 2022

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

The John 3:16 Trust
YEAR ENDED 31 JULY 2022
LEGAL & ADMINISTRATIVE DETAILS

ADDRESS FOR CORRESPONDENCE	Mole Cottage Vicarage Road Blackwater Camberley GU17 9BE
GOVERNING DOCUMENT	CIO - Foundation Registered 30 April 2014
CHARITY REGISTRATION NUMBER	1156865
TRUSTEES	Angus Rosier Gavin Poole Joseph Mukungu
BANKERS	Barclays Bank PLC Cambridge & Counties Bank
INDEPENDENT EXAMINER	Sarah Crispin ACA Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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The John 3:16 Trust

REPORT OF THE TRUSTEES

YEAR ENDED 31 JULY 2022

The Trustees have pleasure in submitting the Report and Accounts for the year ended 31 July 2022.

Objects of the charity

The Trust is a registered charity whose aim is to promote "the advancement of the Christian faith in such ways as the charity trustees may from time to time decide."

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

During the period under review, once again, many people made a first time response to Jesus as a result of the work of The John 3:16 Trust. These people themselves explained that they were not part of any church. Despite Covid restrictions, the proportion of guests who responded in this way was actually slightly higher than before lockdown. The return to in person evangelistic preaching meant greater personal connection to the speaker and this was reflected in more fruitful and intentional responses.

The Trust delivered evangelistic Carol Services with a great recorded outcome at Dartford Community Church, Putney Community Church, Bethany Community Church Harpenden, Gateway Church Basingstoke and at The Beacon Church Camberley.

It was noteworthy that the only online Carol Service the Trust delivered in December 2021, at Grace Church Salisbury, witnessed a much smaller response.

Before moving on, it's perhaps worth noting that these Carol Services are the result of months of detailed planning and correspondence. Most of the events described above were booked a year beforehand, and the Trust is consulting and liaising all year before the event.

In addition, the Trust delivered two messages at Everyday Church Wimbledon as well as a bumper Easter Sunday celebration at Jubilee Church, East Grinstead. Meanwhile preparations were happening for two visits to Grace Church, Stoke.

After a two year absence the Trust returned on campus to re-commence student ministry, this time at Keele University in Staffordshire.

By way of example, this year the Trust reported two remarkable stories of people becoming Christians, one was a hairdresser who heard a John 3:16 Trust talk in Kent, and another a teacher who heard a John 3:16 Trust talk at Fulham Boys School near Olympia in London.

A large part of the work of the Trust is equipping and inspiring others into Christian evangelism. This happened in many ways, including through "Hearts Ablaze" a collaboration between The John 3:16 Trust, Kingsgate Community Church Great Yarmouth & Lowestoft Community Church. Equipping work was also done at King's Church, Lewes, and to a large group of evangelists connected to the Commission UK sphere at an event in Southampton called Equipping the Evangelists. In the same way the Trust also wrote part of a new book on evangelism called "Everyone a Witness" written by Mike Betts, from "Relational Mission."

This year was very much a time of re-starting post-Covid. The period under review ended on 31st July 2022 with the Trust back on site at the Norfolk Showground for the 7,200 strong Newday Festival. This event had not taken place since 2019 and much of the first 7 months of 2022 were taken up with the Trust conducting various meetings to plan both the huge "Big Issues" seminar stream and also healing ministry from the main stage.

Another element of re-connection was the Trust returning to in person prayer meetings of the spheres that make up what is known at Newfrontiers in the UK. One example would be a visit to Catalyst Prayer in Milton Keynes.

This was the first full year of the Trust's operation since the relocation out of London to a new base in Blackwater on the border of Hampshire and Surrey. Adrian Holloway reports that he is much happier being based in the heart of a church rather than on the periphery of a church and that the relocation to The Beacon Church Camberley, which was personally explained to each supporter in 2020-21 has in reality turned out to be a tremendous success.

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review

Income remained at £60,000, approximately the same as the previous year. Expenditure decreased by around £11,700, to £34,300. As a result the cash held by the charity increased by £25,584 to £73,638, of which all is unrestricted and can be used for any charitable purpose.

Reserves policy

The trustees have determined that the charity should aim to hold unrestricted cash of no less than £10,000 (which equates to just under 3 months' of unrestricted expenditure) so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity are meeting this policy and held unrestricted cash of £73,638. The reserve levels are closely monitored and the trustees will consider how best to use any funds held above the current level.

Governance

The policy and operating decisions of the charity rest with the Trustees who meet regularly to monitor the activities of the Trust.

New trustees are appointed by the Trustees.

Risk statement

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:

A. Rosier

A. Rosier

Date: 16 May 2023

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF

The John 3:16 Trust

I report to the trustees on my examination of the accounts of The John 3:16 Trust ('the charity') for the year ended 31 July 2022 on pages 6 to 8 following.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Sarah Crispin

Sarah Crispin

Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: 17 May 2023

The John 3:16 Trust
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31 JULY 2022

	Notes	Unrestricted Funds £	2022 £	2021 £
<i>Income receipts</i>				
Donations		59,474	59,474	60,133
Interest received		396	396	156
Other		28	28	-
<i>Total receipts</i>		<u>59,897</u>	<u>59,897</u>	<u>60,289</u>
Payments				
Payments in relation to charitable activities undertaken directly	2	34,313	34,313	46,013
<i>Total payments</i>		<u>34,313</u>	<u>34,313</u>	<u>46,013</u>
Net of receipts / (payments) before transfers		25,584	25,584	14,276
Transfers between funds		-	-	-
Net movement in funds		<u>25,584</u>	<u>25,584</u>	<u>14,276</u>
Cash funds as at last year end		48,054	48,054	33,778
Cash funds at this year end	A	<u>73,638</u>	<u>73,638</u>	<u>48,054</u>

The notes on page 8 form part of these accounts.

The John 3:16 Trust
STATEMENT OF ASSETS AND LIABILITIES
YEAR ENDED 31 JULY 2022

	Unrestricted funds £	2022 £	2021 £
A Cash funds			
Cash at bank with immediate access	7,929	7,929	22,741
Notice deposits	65,709	65,709	25,313
	73,638	73,638	48,054
B Liabilities			
Unbilled fee for Independent Examination	780	780	750
Pension deductions due to be paid over	275	275	275
	1,055	1,055	1,025
C Assets retained for charity's own use			
			Current value £
Computers and IT			37
			37

Current values have been estimated by the trustees.

D Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf by:

A. Rosier

A. Rosier

Date: 16 May 2023

The notes on page 8 form part of these accounts.

The John 3:16 Trust
NOTES TO THE ACCOUNTS
YEAR ENDED 31 JULY 2022

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

	Unrestricted funds £	Total 2022 £	Total 2021 £
2 Payments in relation to charitable activities undertaken directly			
Employment costs (Note 3)	29,298	29,298	41,430
Travel costs	912	912	463
Conferences	20	20	-
Materials & Resources	700	700	509
Media & communication	1,289	1,289	1,580
Governance costs	1,095	1,095	1,140
Other costs	999	999	891
	34,313	34,313	46,013
3 Employees			
Salary		26,000	35,242
Employers National Insurance		-	1,242
Pension		3,297	4,946
		29,298	41,430

The charity has 1 part-time employee, to whom the employment costs above refer.

4 Transactions with related parties

No amounts were paid or are payable to any trustee or to any person connected to them.

THE JOHN 3:16 TRUST

England & Wales - Charity number 1156865

Accounts

The John 3:16 Trust

Report and Accounts

Year ended 31 July 2021

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

The John 3:16 Trust
YEAR ENDED 31 JULY 2021
LEGAL & ADMINISTRATIVE DETAILS

ADDRESS FOR CORRESPONDENCE	Mole Cottage Vicarage Road Blackwater Camberley GU17 9BE
GOVERNING DOCUMENT	CIO - Foundation Registered 30 April 2014
CHARITY REGISTRATION NUMBER	1156865
TRUSTEES	Angus Rosier Gavin Poole Joseph Mukungu
BANKERS	Barclays Bank PLC Cambridge & Counties Bank
INDEPENDENT EXAMINER	Mary Evans Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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The John 3:16 Trust

REPORT OF THE TRUSTEES

YEAR ENDED 31 JULY 2021

The Trustees have pleasure in submitting the Report and Accounts for the year ended 31 July 2021.

Objects of the charity

The Trust is a registered charity whose aim is to promote "the advancement of the Christian faith in such ways as the charity trustees may from time to time decide."

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

In September 2020, The John 3:16 Trust re-located church base to The Beacon Church, Camberley. This has already proved to be a much needed and tremendously positive change.

For the previous 6 years, the public ministry of the Trust has been very fruitful, exceeding expectations. However, by 2020, Adrian Holloway was feeling the negative effects of 6 years of working out of a spare bedroom. The public speaking was going better than ever, but the feelings of isolation and loneliness in between these events, while preparing for the next one was becoming a challenge. There was a sense of exhilarating preaching with many responding, followed by the barrenness of not being part of a team, and having no staff or colleagues.

After wide consultation, Adrian was encouraged by all the Newfrontiers sphere leaders to keep going and not abandon the very successful evangelistic ministry that he'd pioneered over the previous 24 years. It became clear that what was needed was for the Trust's ministry to be re-located and rooted in the heart of a local church, rather than being on the periphery of a church. It was time for Adrian to work in a team, rather than as a one-man band. That was the background to the J316 Trustees' decision to wholeheartedly support Adrian and Julia's decision to say yes to a wonderful invitation from The Beacon Church, Camberley.

With this move, for the first time, crucially, the local church ministry itself became part of Adrian's J316 Trust job description, recognizing the fact that any travelling itinerant ministry comes out of a church base, and cannot be totally divorced from it. This holistic approach much better reflects the reality of travelling itinerant evangelistic ministry. The J316 Trust is employing a person, and not just a robot who gives talks.

All the Trust's financial supporters had this change explained to them in a one on one conversation with Adrian Holloway. Supporters were told that a large part of 2020-21 would be spent with Adrian & Julia integrating into their new church family. Initially, much of this was via Zoom. However, during the spring and early summer of 2021, as groups of 6, and then 30, were allowed to gather in a back garden, the Holloways were eventually able to meet their new church family in person, and start to feel part of a church community.

The external ministry of the Trust during Covid was a contrast of two extremes. On the plus side, more people than ever before accessed the ministry of The J316 Trust during 2020-21. Hundreds more, sometimes thousands more viewed the Trust's work online than had done so previously in person. By contrast the immediate impact of the Trust's ministry was harder to detect, and the results are therefore more difficult to report with certainty.

The Trust delivered evangelistic preaching for churches in Essex (Chafford Hundred, Chadwell, South Ockendon and Basildon), at City Church Bristol and King's Church, Kingston. The City Church Bristol talk was a good example of the contrast. Six times more people viewed the content online than on previous visits in person, but fewer responded than when the Trust has been there in person.

Student ministry, defending the Christian faith before sceptics, continued at Durham University with live interaction Q & A happening online after the talk finished.

The Trust delivered Carol Services at Crown Church Hillingdon, Westminster Chapel and Christ Central Church Penge. The same trend continued with 4 to 6 times more people watching the live stream, but 4 to 6 times less people responding. Interestingly this was the same irrespective of how the response was invited. Chat rooms, online forms, text options all generated only a handful of concrete YES responses with people leaving contact details. Before Covid a typical Carol Service might generate 35 to 40 salvation responses, whereas online the number was more usually 4 or 5. Healing ministry also continued online, with the Trust ministering at Open Door Church, Sunbury.

Equipping churches in evangelism remains a huge part of the work of the Trust. This work was carried on at Hope Community Church Wymondham, King's Church Lewes, God First Church Dorset, and a group of churches based around Alton in Hampshire. The Trust also met up with The Oxford Centre for Christian Apologetics in Oxford to advise them on successful reaping strategies.

Personal online evangelism flourished during lockdown, with one remarkable breakthrough shared with the Trust's supporters through newsletters. The ongoing benefit of the Trust continued with hugely encouraging reports of the Trust's impact received from Hope Church Ipswich, and Dorchester Family Church.

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review

Income reduced to £60,000, approximately £38,000 less than in the previous year, due mainly to the absence of two large one-off donations. Expenditure decreased by around £39,000, to £46,000, due mainly to the reduction in payroll and travel costs. As a result the cash held by the charity increased by £14,000 to just over £48,000, of which all is unrestricted and can be used for any charitable purpose.

Reserves policy

The trustees have determined that the charity should aim to hold unrestricted cash of no less than £10,000 (which equates to just under 3 months' of unrestricted expenditure) so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity are meeting this policy and held unrestricted cash of £48,054. The reserve levels are closely monitored and the trustees will consider how best to use any funds held above the current level.

Governance

The policy and operating decisions of the charity rest with the Trustees who meet regularly to monitor the activities of the Trust.

New trustees are appointed by the Trustees.

Risk statement

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:

A. Rosier

Date: 18 May 2022

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF

The John 3:16 Trust

I report to the trustees on my examination of the accounts of The John 3:16 Trust ('the charity') for the year ended 31 July 2021 on pages 6 to 8 following.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mary Evans

Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: 18 May 2022

The John 3:16 Trust
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31 JULY 2021

	Notes	Unrestricted Funds £	2021 £	2020 £
<i>Income receipts</i>				
Donations		60,133	60,133	97,925
Interest received		156	156	107
Other		-	-	-
<i>Total receipts</i>		<u>60,289</u>	<u>60,289</u>	<u>98,032</u>
Payments				
Payments in relation to charitable activities undertaken directly	2	46,013	46,013	85,039
<i>Total payments</i>		<u>46,013</u>	<u>46,013</u>	<u>85,039</u>
Net of receipts / (payments) before transfers		14,276	14,276	12,993
Transfers between funds		-	-	-
Net movement in funds		<u>14,276</u>	<u>14,276</u>	<u>12,993</u>
Cash funds as at last year end		33,778	33,778	20,785
Cash funds at this year end	A	<u>48,054</u>	<u>48,054</u>	<u>33,778</u>

The notes on page 8 form part of these accounts.

The John 3:16 Trust
STATEMENT OF ASSETS AND LIABILITIES
YEAR ENDED 31 JULY 2021

	Unrestricted funds £	2021 £	2020 £
A Cash funds			
Cash at bank with immediate access	22,741	22,741	23,621
Notice deposits	25,313	25,313	10,157
	48,054	48,054	33,778
B Liabilities			
Unbilled fee for Independent Examination	750	750	750
Pension deductions due to be paid over	275	275	550
	1,025	1,025	1,300
C Assets retained for charity's own use			
			Current value £
Computers and IT			500
			500

Current values have been estimated by the trustees.

D Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf by:

A. Rosier

Date: 18 May 2022

The notes on page 8 form part of these accounts.

The John 3:16 Trust
NOTES TO THE ACCOUNTS
YEAR ENDED 31 JULY 2021

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

	Unrestricted funds £	Total 2021 £	Total 2020 £
2 Payments in relation to charitable activities undertaken directly			
Employment costs (Note 3)	41,430	41,430	77,455
Travel costs	463	463	3,484
Conferences	-	-	154
Materials & Resources	509	509	450
Media & communication	1,580	1,580	1,244
Governance costs	1,140	1,140	920
Other costs	891	891	1,332
	46,013	46,013	85,039
3 Employees			
Salary		35,242	65,950
Employers National Insurance		1,242	4,910
Pension		4,946	6,595
		41,430	77,455

The charity has 1 part-time employee, to whom the employment costs above refer.

4 Transactions with related parties

No amounts were paid or are payable to any trustee or to any person connected to them.

THE JOHN 3:16 TRUST

England & Wales - Charity number 1156865

Accounts

The John 3:16 Trust

Report and Accounts

Year ended 31 July 2020

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

The John 3:16 Trust
YEAR ENDED 31 JULY 2020
LEGAL & ADMINISTRATIVE DETAILS

ADDRESS FOR CORRESPONDENCE	Mole Cottage Vicarage Road Blackwater Camberley GU17 9BE
GOVERNING DOCUMENT	CIO - Foundation Registered 30 April 2014
CHARITY REGISTRATION NUMBER	1156865
TRUSTEES	Angus Rosier Gavin Poole Joseph Mukungu
BANKERS	Barclays Bank PLC Cambridge & Counties Bank
INDEPENDENT EXAMINER	Mary Evans Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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Page 8	Notes to the Accounts

The John 3:16 Trust

REPORT OF THE TRUSTEES

YEAR ENDED 31 JULY 2020

The Trustees have pleasure in submitting the Report and Accounts for the year ended 31 July 2020.

Objects of the charity

The Trust is a registered charity whose aim is to promote "the advancement of the Christian faith in such ways as the charity trustees may from time to time decide."

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

One of the most exciting elements of the work of The J316 Trust is to see God at work in some remarkable healings. The best way to report these is to wait for a year, to see that they have stood the test of time and to report those healings supported by medical documentation. On 1st August 2019 Adrian Holloway interviewed 4 people who shared such healing stories at a youth event called "Newday" at the Norfolk Showground. After a healing prayer which followed 284 people reported a healing. On 1st August an initial 243 people come forward to report an immediate physical healing. On Saturday morning we met an additional 21 people who also reported a healing but had wanted to test it out over a couple of days before they were sure. The total number of recorded healing reports at the event by Saturday evening was 284.

One other vital part of the work of the J316 Trust has been running a seminar stream at Newday called Tough Questions. Adrian Holloway has organized this training track for 15 consecutive years, and at Newday 19 we had the highest ever attendances, with between 1,000 and 2,000 attending each morning. Once again we tackled the strongest objections to Christianity with Adrian Holloway speaking on "atheism".

In late August, the J316 Trust provided evangelistic preaching in the evening youth meeting and evangelism training in the main adult venue in the afternoon at New Ground Churches' Ashburnham conference.

In September Adrian Holloway spoke at Jubilee Church Teesside, ahead of a big Carol Service in December. And he also trained leaders in the 'Commission' sphere of Newfrontiers at a training day in Farnham, Surrey. He spoke on a Sunday at King's Church, Lewes, and did a strategy consultation for City Church, Bristol.

For much of the Autumn 2019, the J316 Trust expanded its sphere of influence with Adrian Holloway preaching at churches he's never preached at before. These included Grace Church Caversham (near Reading), Grace Church London (near Waterloo), Hope Church Newham (in East London), Dorchester Family Church, and Hope Church Harrogate. Return visits were made to Chafford Hundred Community Church (in Essex), Jubilee Church Solihull, and Dartford Community Church, as well as preaching at the home base of the J316 Trust, Everyday Church Wimbledon.

The J316 Trust delivered Carol Services at City Valley Church in Yorkshire, Jubilee Church Teesside, Life Church Southampton, Jubilee Church Hull and King's Church Darlington, New Life Church Tunbridge Wells and Kingdom Life Church Northampton.

The highlight of the term however was undoubtedly the “Christians in Property” Carol Service at St. George’s Church, Hanover Square in Mayfair, where the vast majority attending were people who would not normally attend church. There was a bumper attendance.

At many of these events an immediate response in terms of a commitment to follow Christ was invited and 287 people responded in this way at church events between September and the close of 2019 at the church services described above.

When 2020 began no-one had anticipated the pandemic that was around the corner. The year began with an equipping visit to Redeemer Church Worthing, and some successful Alpha launch events in Ipswich and Harrogate. Adrian Holloway also spoke on “Hasn’t Science Buried God?” at St. Peter’s Church of England Church in the centre of Harrogate.

The last two ‘normal’ in person sermons were at Trinity Church London and Crown Church Hillingdon. After lockdown the work of the J316 Trust continued but with pre-recorded sermons broadcast online at Jubilee Community Church East Grinstead, Chafford Hundred Community Church and City Church Bristol. And consultations and training events continued with churches, though ‘reaping’ events were affected by Covid 19. On the positive side more people viewed the content than would have done if the event had been ‘in-person’ but conversely the numbers responding were greatly reduced. Response was handled in chat rooms or through text or email response. Some big events were cancelled such as Newday 2020.

Finally, it’s important to explain that during the spring of 2020 the J316 Trustees agreed an important decision to re-locate the ministry base from Everyday Church Wimbledon to The Beacon Church, Camberley. All the supporters of the J316 Trust had the opportunity for a 1 on 1 conversation via zoom with Adrian Holloway who explained the reasons for the move out of London, where the Holloways have lived for the previous 17 years. The re-location to Surrey took place after the period under review in this report, on 1st September 2020.

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review

Mainly as a result of two large one-off donations, during the year income increased by approximately £30,400, to £98,000, and expenditure decreased by around £3,000, to £85,000. As a result the cash held by the charity increased by £13,000, to just under £33,800, of which all is unrestricted and can be used for any charitable purpose.

Reserves policy

The trustees have determined that the charity should aim to hold unrestricted cash of no less than £10,000 (which from September 2021 onwards, equates to just under 3 months’ of unrestricted expenditure) so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £33,778 so are meeting this policy.

The trustees are continuing to monitor income and expenditure and, if it becomes necessary, will take measures to mitigate the impact of COVID-19 on the charity’s free reserves.

Governance

The policy and operating decisions of the charity rest with the Trustees who meet regularly to monitor the activities of the Trust.

New trustees are appointed by the Trustees.

Risk statement

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:

A. Rosier

Date: 8 July 2021

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF

The John 3:16 Trust

I report to the trustees on my examination of the accounts of The John 3:16 Trust ('the charity') for the year ended 31 July 2020 on pages 6 to 8 following.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mary Evans

Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: 15 July 2021

The John 3:16 Trust
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31 JULY 2020

	Notes	Unrestricted Funds £	2020 £	2019 £
<i>Income receipts</i>				
Donations, legacies and grants		97,925	97,925	67,305
Interest received		107	107	309
Other		-	-	-
<i>Total receipts</i>		98,032	98,032	67,614
Payments				
Payments in relation to charitable activities undertaken directly	2	85,039	85,039	88,095
<i>Total payments</i>		85,039	85,039	88,095
Net of receipts / (payments) before transfers		12,993	12,993	(20,481)
Transfers between funds		-	-	-
Net movement in funds		12,993	12,993	(20,481)
Cash funds as at last year end		20,785	20,785	41,265
Cash funds at this year end	A	33,778	33,778	20,785

The notes on page 8 form part of these accounts.

The John 3:16 Trust
STATEMENT OF ASSETS AND LIABILITIES
YEAR ENDED 31 JULY 2020

	Unrestricted funds £	2020 £	2019 £
A Cash funds			
Cash at bank with immediate access	23,621	23,621	10,734
Notice deposits	10,157	10,157	10,050
	33,778	33,778	20,785
B Liabilities			
Unbilled fee for Independent Examination	750	750	720
Pension deductions due to be paid over	550	550	550
Unpaid expenses at year-end		-	74
	1,300	1,300	1,343
C Assets retained for charity's own use			
			Current value £
Computers and IT			1,000
			1,000

Current values have been estimated by the trustees.

D Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf by:

A. Rosier

Date: 8 July 2021

The notes on page 8 form part of these accounts.

The John 3:16 Trust

NOTES TO THE ACCOUNTS

YEAR ENDED 31 JULY 2020

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

	Unrestricted funds £	Total 2020 £	Total 2019 £
2 Payments in relation to charitable activities undertaken directly			
Employment costs (Note 3)	77,455	77,455	77,484
Travel costs	3,484	3,484	6,043
Conferences	154	154	610
Materials & Resources	450	450	621
Media & communication	1,244	1,244	1,096
Governance costs	920	920	664
Other costs	1,332	1,332	1,577
	<u>85,039</u>	<u>85,039</u>	<u>88,095</u>
3 Employees			
Salary		65,950	65,950
Employers National Insurance		4,910	4,939
Pension		6,595	6,595
		<u>77,455</u>	<u>77,484</u>

The charity has 1 employee, to whom the employment costs above refer.

4 Transactions with related parties

No amounts were paid or are payable to any trustee or to any person connected to them.