DENTAL MAVERICKS

England & Wales · Charity number 1145872

Details

Other names	DENTAL MAVERICKS - ENDING DAILY DENTAL PAIN FOR THE CHILDREN OF NORTH AFRICA
Status	Registered
Legal form	Charitable company
Company number	07871488
Registered	2012-02-13
Register	View on the Charity Commission register

Contact

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Activities

Objects: TO PROMOTE, ENCOURAGE, ORGANISE AND DEVELOP GOOD DENTAL HEALTH AND EDUCATION THEREOF, INCLUDING THE DIRECT PROVISION OF DENTISTRY, TO THIRD WORLD POPULATIONS WITH PARTICULAR DIRECTION TOWARDS CHILDREN IN NORTH AFRICA.

Activities: Promoting, organising and developing good dental health and education by working with practices, dentists and nurses to take the children in Morocco out of dental pain

Classification

- **How:** Provides Human Resources, Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Overseas Aid/famine Relief
- **Who:** Children/young People

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Geography

- Lebanon
- Morocco

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£85,943	£79,137	-	-
2024-12-31	£79,730	£53,780	-	-
2023-12-31	£46,417	£29,015	-	-
2022-12-31	£33,571	£21,672	-	-
2021-12-31	£55,087	£39,589	-	-

Trustees

Name	Role	Appointed
Carolyn Gedge		2012-12-13
Frances Robinson		2024-01-15
Richard Howarth		2013-05-28
gautam sharma		2021-03-30
gill bird		2021-03-30

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DENTAL MAVERICKS

England & Wales - Charity number 1145872

Accounts

COMPANY REGISTRATION NUMBER: 07871488
CHARITY REGISTRATION NUMBER: 1145872

Dental Mavericks Limited

Company Limited by Guarantee

Financial Statements

31st December 2025

Dental Mavericks Limited

Company Limited by

Guarantee Financial Statements

Year ended 31 December 2025

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Dental Mavericks



Impact Report

2025

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Oral care and hygiene for Moroccan children

1) Why it matters

Oral diseases are among the most common non-communicable conditions in children, which can lead to issues that extend beyond the mouth. They can cause persistent pain and sleep problems and impair school performance, nutrition, and overall well-being. In Morocco, evidence from multiple sources points to a high level of untreated tooth decay and notable gum disease in adolescents. cdn.who.int+1

2) Current burden in Morocco (best available national/international estimates) WHO/IHME (GBD 2019 estimates, published in WHO's Morocco oral health profile):

- Untreated decay in baby teeth (ages 1–9): 44.4%
- Untreated decay in permanent teeth (ages 5+): 36.0%
- Severe periodontal (gum) disease (ages 15+): 19.7% cdn.who.int

Older national survey signal (often cited in later research):

- A widely cited national survey conducted in 2012 reported periodontal disease in approximately 42.3% of 12-year-olds and nearly 59.7% of 15-year-olds. mdpi.com

Example of more recent local school data (Casablanca, 6–12 years; cross-sectional study):

- Reported caries prevalence of 57.7% in primary (temporary) dentition and 43% in permanent dentition, with DMFT ≈ 2.44 and DMFT ≈ 1.3.

Online Scientific Research (This is not national, but it aligns with a "high burden" picture.)

3) Key drivers and risk factors relevant to children

Sugar exposure:

- According to the WHO's Morocco profile, per-capita sugar availability was approximately 91.8 grams per day in 2019 - a level that may contribute to frequent sugar exposure among children, if diets include sweet drinks/snacks. cdn.who.int

Access and affordability

- WHO notes Morocco's largest government health financing scheme covers, on average, 60% of the population, and includes routine and preventive oral health care. However, essential, advanced, and rehabilitative curative oral health services are not included in the benefit package, according to the 2021 snapshot. cdn.who.int
- Practical implication: prevention may be easier to access than treatment, so reducing new cavities is especially important.

Workforce capacity

- WHO's profile lists about 4,855 dentists (2017) and a density of 1.4 dentists on average per 10,000 population (2014–2019), and WHO's country indicator page also shows dentist density around this level and improving since 2014. cdn.who.int +1

4) Policies and system response relevant to prevention (as of the latest WHO reporting)

From WHO's Morocco oral health country profile (data from 2021 unless otherwise noted):

- Tax on sugar-sweetened beverages (SSB): "yes"
- National oral health policy/strategy/action plan: "yes"
- In public primary care facilities: oral health screening, urgent/emergency oral care and pain relief, and basic restorative dental procedures are marked as available. cdn.who.int
- Additional regional policy analysis also describes Morocco's SSB tax approach in the EMR context, and UNC's global tax mapping includes Morocco in 2025 updates. emro.who.int +1

5) What "good oral hygiene" should look like for Moroccan children in 2025

- Daily home care
- Brush twice a day for 2 minutes with fluoride toothpaste.
- Parent-supervised brushing is crucial up to at least age 7/8 (kids often miss back molars).
- Spit. Don't rinse heavily after brushing (helps fluoride stay on teeth).
- Diet habits that prevent cavities
- Keep sugary foods/drinks to mealtimes, avoid frequent snacking on sweets.

- School/community focus (high-impact)
- Toothbrushing routines in early primary years.
- Oral health education for parents and children (habits form early).
- Targeted prevention in rural/low-income areas where care is harder to access.

6) Data gaps and how to interpret this report

Morocco has strong international estimates and local studies, but many widely cited figures on child oral health, particularly those related to periodontal disease, still originate from a 2012 national survey, highlighting the need for more regularly updated national surveillance. mdpi.com

The WHO country profile provides a consistent baseline but relies on GBD 2019 modelled estimates rather than data from a recent, comprehensive national clinical survey.





Summary Morocco

2025 was a year of change and learning. Early in the year, the planned trip to Asni had to be cancelled due to delays in permit registration in Morocco. These delays are ongoing results of the earthquake and have significantly increased processing times for paperwork, as this is handled locally by partner associations. As a result, it was agreed that all documentation must now be submitted at least six months in advance. While this requires more forward planning, it is achievable once the Trustees of the Eve Branson Foundation confirm the annual trip dates.

Due to these constraints, only one trip to Asni could be scheduled in 2026, taking place in September. Similarly, Essaouira was limited to a single trip, as confirmation of dates for a second visit was received too late to allow adequate preparation. This issue has been resolved for 2026, with both Essaouira dates already confirmed.

In the Rif Mountains, political and administrative changes have added further complexity. The governing body has relocated from Rabat to Tangier, which has changed established approval processes. We are currently working to build relationships with the relevant authorities and plan to meet with them this year to ensure appropriate documentation is in place and local support is re-established. The impact of these changes has been evident, with recent trips taking place without the support of a Moroccan dentist.

Despite these challenges, the November trip to the Rif Mountains was very positive. We worked in a new school, which, although logistically demanding, proved to be an excellent environment. The staff, teachers, and pupils were welcoming, and the decision to operate from only two sites instead of three significantly reduced the movement of equipment, which, as a result, improved efficiency and team well-being. We would welcome the opportunity to return to this school in the future.

A key operational strength in the Rif Mountains has been the development of a strong and reliable translator network. One of our translators is now a professor at the translation university in Tangier and has helped build a highly motivated group of student translators who share our values and approach.

We also expanded our work to include a centre in Chefchaouen for children on the autism spectrum. While the centre typically refers a small number of patients, and treatment options are limited, we are able to provide preventive care and referrals to the nearby hospital. This has proven to be a valuable and complementary addition to our school based work, and we are pleased to continue supporting children through this setting.

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1) What 2025 sources say about the burden (Peru, and Cusco as a high-burden region)

National administrative morbidity data

A 2025 ecological analysis using Peru's REUNIS (the Ministry of Health's unified health information repository) analysed oral disease consultations recorded in Ministry of Health facilities for 2021–2022 and reported that:

- Children were the most affected age group for oral disease consultations overall, with 1,085,099 cases recorded in children (across oral conditions) over 2021–2022.
- Dental caries was the most prevalent condition across all age groups, and for children specifically caries accounted for 83.95% of recorded oral-disease cases.
- By department, Lima had the highest number of cases, and Cusco was next, with 156,752 dental caries cases recorded (MINSA facilities; 2021–2022).

*The same table segment indicates Cusco also had substantial volumes for other oral conditions (e.g., periodontal conditions, tooth loss, tooth wear), but note these are service-use counts, not population prevalence.

Interpretation for an impact report: Cusco appears consistently as a high-demand/high-burden department in Ministry of Health datasets. These data are not limited to children at department level in the table, but the same paper shows that children constitute the largest age group burden overall and that caries dominate children's recorded oral morbidity.

Access to dental care and oral-health information (children; national survey analysis published 2025)

A 2025 paper analysing Peru's Demographic and Family Health Survey (ENDES 2021 dataset) reported:

- Access to oral-health information: 44.66% of children under 12 (n=11,262) had access to oral-health information.
- Access to dental care: 55.77% (n=13,007).

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- Time since last dental care: only 12.37% reported care within the last two years (as defined in that analysis).

Receiving oral-health information was associated with receiving dental care (adjusted prevalence ratio 1.72, 95% CI 1.59–1.86).

Interpretation: even where dental care is accessed, consistent preventive messaging/information does not appear universal, and the association suggests education/communication may be a lever for improving service uptake.

2) Clinically relevant disease pattern and risk factors (from 2025 peer-reviewed evidence)

Early Childhood Caries (ECC) clinical risk profile (Peru; 2025 clinical study)

A 2025 cross-sectional clinical study by a hospital in Ica discusses ECC as a multifactorial disease and summarises the risks relevant to Peru, including:

- Dietary exposures (frequency of fermentable carbohydrates/sugary snacks; nocturnal feeding practices)
- Oral-health behaviours (toothbrushing frequency; dental visits)
- Sociodemographic factors (e.g., parental education/occupation)
- Biological/nutritional factors (e.g., anaemia/iron deficiency; other nutrition linked risks discussed in ECC literature)

* While not Cusco-specific, this provides a credible clinical framework for explaining observed high caries morbidity and for structuring your needs assessment (behavioural + social determinants + nutrition-related risks).

Consequences that matter for child impact reporting

The same 2025 ECC paper describes progression and impacts that are appropriate including:

- pain/infection risk and potential downstream effects (e.g., abscesses)

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- impacts on oral-health-related quality of life,
- potential contribution to malnutrition/growth deficits in severe/untreated cases.

For a general public-health framing that is widely used in reporting, the WHO/PAHO global oral-health reporting also highlights functional and quality-of-life impacts of untreated caries in children.

3) Cusco-specific child prevalence data: what exists near the timeframe (and what doesn't)

What is confirmed for Cusco from 2025-accessible sources:

Cusco is a top-burden department for dental caries consultations in the Ministry of Health dataset used in a 2025 publication (REUNIS; 2021–2022).

What is not reliably confirmed as "2025 clinical prevalence near Cusco":

There appears to be no Cusco-only, 2025 field survey reporting child DMFT prevalence and incidence with a representative sampling frame. Some Cusco child oral-health studies exist slightly earlier (e.g., preschool oral conditions/quality-of-life work in 2023), but they are not relevant to 2025.

*Cusco-specific 2025 child prevalence estimates were not identified in accessible peer-reviewed/public datasets. The report therefore triangulates (i) Ministry of Health service-use morbidity data for Cusco (REUNIS; published 2025, covering 2021–2022), (ii) national child survey analyses published in 2025, and (iii) Peru-based clinical risk evidence published in 2025 to characterise the likely burden and service gaps.

4) What 2025 tells you about the response environment (programmes/health system signals)

National prevention and 'closing gaps' positioning (2025)

- Peru's Ministry of Health communications in 2025 describe national efforts focused on prevention and coverage improvement. Examples that may be useful as "response context" (not clinical outcomes):
- A Ministry of Health news item dated 6 October 2025 reports "more than 100,000 children" were protected against early childhood caries as part of preventive actions.
- A Ministry of Health news item dated 15 October 2025 describes strengthening competencies and "closing gaps" in oral-health services.

However, these are not peer-reviewed evaluations, and typically won't specify denominators, clinical endpoints, or independent verification, but they are still useful for describing the policy/programme context in 2025.

5) Practical clinical indicators

These are indicators commonly used in paediatric oral-health impact reporting; I'm listing them because 2025 sources I can cite support the rationale even when Cusco 2025 prevalence numbers are missing.

Caries burden / service demand

Use: REUNIS-derived caries consultation counts; Cusco ranking and magnitude; child share of oral morbidity.

Preventive access and health literacy

Use: percentage with oral-health information; percentage accessing dental care; association between info and care (ENDES analysis).

Clinical risk factor profile (for needs assessment and programme design)
Use: ECC risk domains (dietary sugars, oral hygiene behaviours, caregiver factors, nutrition-linked factors).

Child impact statement (quality of life, function, development)
Use: ECC consequences and broader global oral-health framing

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Project Peru

Impact Summary

"Ministry of Health administrative morbidity data (REUNIS) published in 2025 indicate that children account for the largest share of recorded oral-disease consultations in Peru (1,085,099 cases across oral conditions in 2021–2022), with dental caries representing the majority of children's oral morbidity (83.95%).

In department-level analyses, Cusco ranks among the highest burden areas, reporting 156,752 dental caries cases recorded in Ministry of Health facilities across 2021–2022, second only to Lima.

National survey analyses published in 2025 suggest persistent access gaps: only 44.66% of children under 12 had access to oral health information and 55.77% accessed dental care, with a significant association between receiving oral health information and service use.

Contemporary Peruvian clinical evidence (2025) reinforces that early childhood caries is driven by intersecting behavioural, dietary, biological and sociodemographic factors, and can affect pain, infection risk and oral health related quality of life.



Summary Peru

In 2025, a successful new international venture was delivered in Cusco, Peru, following an introduction by one of our dedicated returning volunteers. The trip was undertaken in partnership with Dental Project Peru, a charity founded by an English national. While the founder is currently inactive, a dentist closely associated with the organisation has taken responsibility for continuing and delivering the project.

Given the distance involved, this endeavour required a different operational model from our usual trips. The local associate led much of the on the ground organisation, including sourcing equipment, medicines, translators, transport, accommodation during treatment days, and coordination of school sites. Our team managed international travel logistics, accommodation outside treatment periods, transport timings, catering, and the supply of selected medical items. We identified that some medical supplies are more cost effective to source in Europe and will plan accordingly for future trips.

Clinical activity took place over six treatment days within a two week programme. The extended duration allowed volunteers time to acclimatise to the altitude and recover from jet lag. While some team members experienced altitude-related challenges, others adapted well. The longer stay also enabled visits to multiple sites, strengthening team cohesion and providing a well-rounded volunteer experience.

Local schools were highly supportive, and each town provided spacious and suitable facilities for treatment. Overall, the trip was a significant success and represented a valuable learning opportunity. Building on the strength of this partnership, we are now exploring the potential to expand this model into Colombia and other regions of South America in collaboration with our partners.



Clinical evidence for 2025: children's oral health in/around Bahir Dar, Ethiopia

Evidence availability note

In 2025, accessible peer reviewed sources, I did not find a new (data collected in 2025) prevalence survey specifically reporting caries experience (dmft/DMFT), periodontal indices, or enamel defects for children living in Bahir Dar. The most robust 2025 clinical evidence relevant to the report therefore comes from:

- Ethiopia studies published in 2025 (with fieldwork conducted earlier), and
- Ethiopia-wide syntheses that include Bahir Dar as one of the contributing study sites.

Where reference to older Bahir Dar primary data, it's labelled clearly as pre-2025 context.

1) What 2025 peer-reviewed evidence says about children's dental disease in Ethiopia

Early Childhood Caries (ECC) burden and determinants (published 2025)

A 2025 cross-sectional study of kindergarten children in Harar Town (Eastern Ethiopia) (data collected January 2023; n=507) reported:

- ECC prevalence: 64.7% (95% CI: 60.5–68.9).

Factors statistically associated with ECC included:

- higher sweet consumption (AOR 6.83),
- poor oral hygiene (AOR 4.95),
- bottle-feeding (AOR 2.88),
- not brushing teeth (AOR 1.82),
- maternal education level (primary education associated; AOR 4.21),
- kindergarten grade level (AOR ~2.0–2.5).

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Although not specific to Bahir Dar, this evidence provides current Ethiopia-based clinical effect sizes for modifiable behaviors, such as sugar consumption, toothbrushing habits, and feeding practices, that are commonly targeted in child oral health interventions.

2) What the best available evidence says about Bahir Dar Bahir Dar caries prevalence in schoolchildren (pre-2025 data)

A 2024 systematic review and meta-analysis of Ethiopian primary schoolchildren (published in BMC Oral Health) reported a pooled caries prevalence of 35% (95% CI: 27–43%).

It is noted:

- A Bahir Dar primary school study (2014) reported dental caries prevalence of 22%
- Treat the Bahir Dar figure as historical baseline context (2013–2014 era fieldwork), not as the "2025 state".
- Use the meta-analysis pooled estimate (35%) to frame national-level burden in school-aged children, while keeping clear that Bahir Dar's direct estimate is older.

3) Clinically relevant risk profile you can responsibly report for Bahir Dar in 2025 (based on Ethiopia evidence)

The strongest Ethiopia evidence supports the following clinically plausible drivers of paediatric caries burden:

- High free-sugar exposure (strong association with ECC in Ethiopian kindergarten children).
- Inadequate daily plaque control (not brushing/poor oral hygiene associated with ECC).
- Feeding practices in early years (bottle-feeding associated with ECC).
- Caregiver/household determinants (maternal education association reported).

In this impact report, these determinants supported by Ethiopian clinical data, not as Bahir Dar-specific exposures.

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5) "2025-ready" indicators for a Bahir Dar The following align well with the 2025 Ethiopia evidence base:

Clinical indicators:

- ECC prevalence (under-6s) and/or DMFT (school-age), plus untreated decay proportion.
- Plaque/gingival indices (as a hygiene proxy).
- PUFA (clinical consequences: pulpal involvement/ulceration/fistula/abscess), if feasible. Behavioural/household indicators:
- Daily toothbrushing with fluoride toothpaste (yes/no; frequency).
- Daily sugary snack/SSB frequency.
- Bottle-feeding and night-time feeding practices (under-6s). Child-centred outcomes:
- OHRQoL using Amharic COHIP-SF19 (validated in 2025 for Ethiopian schoolchildren).

Summary

Please note: as the peer-reviewed 2025 sources did not offer a prevalence survey of children's oral health conducted specifically in Bahir Dar, this report therefor triangulates (i) Ethiopia-based paediatric oral-health studies published in 2025 (with earlier fieldwork), (ii) Ethiopia-wide pooled estimates from a recent systematic review/meta-analysis that includes a historical Bahir Dar study, and (iii) validated 2025 measurement tools for child oral-health-related quality of life. Local programme monitoring data are recommended to establish an updated Bahir Dar baseline.

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Summary Ethiopia

IIn 2025, Dental Mavericks undertook its first exploratory project in Ethiopia. This initiative was developed through RifCom, a long-standing partner in the Rif Mountains, whose associate was leading a project in Bahir Dar to set up a fully inclusive football tournament involving 160 students.

Alongside the tournament, an ophthalmologist provided eye testing for the children, while Dental Mavericks contributed oral health education and distributed toothbrushes and toothpaste to participants. As this was a new setting and not supported by an established local dental association, the primary aim was to assess feasibility and potential for future expansion.

During the visit, minor local disturbances occurred. While not serious, these highlighted that this specific region may not be suitable for volunteer led clinical schemes. As a result, alternative regions within Ethiopia are being explored to determine whether sustainable projects similar to those in Morocco and Peru can be developed.

In addition to providing oral health resources, Dental Mavericks supported fundraising efforts and collaborated on an application for a UEFA grant. Although the application was unsuccessful, this outcome was anticipated given the highly competitive nature of such funding streams.

Overall, this exploratory visit provided valuable insights and helped lay important groundwork for the future. We are encouraged by the potential for future development in Ethiopia and look forward to building on these early learnings in the coming year.



2025, trip summaries

ESSAOUIRA APRIL

The feedback from all the volunteers was very positive, many expressing what an amazing experience they had had and most have committed to returning. One of the dentists was even a little competitive and has signed up to Rif Mountains in November when Nav is coming. He specifically wanted a trip where high numbers of children were treated, I'm excited to see how we do on that trip!! The two younger nurses got a huge amount out of this experience, they were so professional and they can now appreciate just how accomplished they are. The other two nurses work specifically with special needs children, one not having travelled on a plane in 20 years. They were both very accomplished and highly able, joking that they would have less patience with their patients after experiencing the incredible bravery of all the children they saw during the trip.

It was a wonderful trip, both the school's support along with all their associations, Nora and Bob, the hospitals and all the authorities who facilitated our work were amazing. Bob and Nora were with us the whole week, doing registration, which freed up a translator for us! This is one of my most memorable experiences, because we travelled to the Berber region, the food, the people, their warmth and generosity and so much more. I hope we can go back there.

RIF MAY

This was a very interesting trip. We had a student dentist who is now asking her university if we can work together in the future as the experience was so valuable and she wants more students to share in it. We also went to the Autistic center, this is a very interesting new branch for us, there is still a lot to discuss and organise, however, it's a very different project, extremely worthwhile and all the volunteers who were there were so happy to have been able to participate in it. And of course, through all the trials, the volunteers and translators were amazing and deeply appreciative of having been able to join and contribute to this trip. I am forever grateful to these amazing people who give so freely of themselves on these trips and that I can share it with them.

PERU AUGUST

Due to the fact that the trip was much longer than our others, everyone felt real comradery with the extended time they had to bond, making it feel almost like a school trip. We all experienced a gauntlet of things on this trip, huge amounts of history and sightseeing, Machu Picchu being the absolute pinnacle, wonderful food, lots of great shopping, and we got to help 816 people in our clinics. Everyone was really appreciative of the huge efforts made by Yesenia and her team and we are so excited to make this a yearly trip for Dental Mavericks. Not only that, it has enthused us to research if we can go to Colombia too.

2025, trip summaries

ASNI OCTOBER

The feedback from all the volunteers was very positive, with all of them expressing what an amazing experience they had had and many have committed to returning. We are very excited about coming, continuing the work and our relationship with this great association and place.

ETHIOPIA NOVEMBER

This initiative has demonstrated the transformative power of combining sport and health to elevate children's wellbeing, confidence, and opportunity. Working alongside committed local partners, we have laid the foundations for a sustainable programme that can continue to strengthen resilience and community connection for years to come. To build on this momentum, we are seeking continued partnership and investment in the following priorities:

1. Annual Football for Change tournament and expanded inter-school league
2. Scaling oral-health education across PiEE partner schools
3. Emergency support to replace the hospital dental chair (£5,015)

Together, we can ensure children in Bahir Dar not only remain healthy — but thrive with hope, inclusion, and a strong sense of what they can achieve. We deeply appreciate your ongoing commitment, and we look forward to shaping the next phase of progress with you.

RIF NOVEMBER

This group bonded exceptionally well—many arrived on Friday rather than Saturday, and Nav kindly looked after them until I arrived. The team commented frequently on how close they felt to one another and how smoothly they worked together. Their observations were accurate: the cohesion, adaptability, and energy displayed throughout the week were outstanding.
We welcomed several new translators from the university, who adjusted quickly to our unique style of translating in an active clinical environment—quite different from conference translation. They were enthusiastic, capable, and an excellent addition to the team.
We also celebrated Michelle's birthday on Friday, adding a joyful moment to an already memorable week. Everyone expressed strong enthusiasm about returning on future trips and recommending the programme to colleagues and friends.
This was a wonderful final trip of 2025—full of meaningful work, great humour, teamwork, and memorable moments.



Patients treated

PROJECT	NO. OF VOLUNTEERS	NO. TREATED
Essaouira April	10	713
Rif Mountains May	7	637
Peru August	16	819
Asni October	13	301
Rif Mountains November	15	713
Totals	61	3183



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Conclusion

2025 was a year defined by adaptation, resilience, and strategic growth for Dental Mavericks. Across all programmes, we responded to changing operational environments with flexibility and determination, strengthening our planning processes and reinforcing the importance of strong local partnerships. While administrative delays and political changes presented challenges, particularly in Morocco, they also prompted improvements in long term planning and risk management that will benefit future programmes.

At the same time, the year demonstrated our ability to evolve and expand responsibly. The successful delivery of new programmes in Peru and Ethiopia reflected a thoughtful, exploratory approach to international growth, prioritising learning, feasibility, and sustainability. These initiatives provided valuable insights into alternative operational models, logistical planning over longer timeframes, and the importance of assessing local context before committing to volunteer led clinical work.

Across all locations, the commitment of our volunteers, partners, and volunteers remained central to our impact. Strong collaboration, growing translator networks, and the introduction of complementary initiatives such as work with autistic centres and inclusive community projects, have broadened the reach and depth of our work.

As we move into 2026, Dental Mavericks is well positioned to build on the lessons of 2025. With confirmed dates, strengthened partnerships, and a clear focus on sustainable expansion, we remain committed to delivering meaningful oral health care while continuing to learn, adapt, and grow alongside the communities we serve.







Trustees' Annual Report (Incorporating the Director's Report)

Year ended 31st December 2025

The trustees, who are also the directors for the purposes of company law, present their report and the financial statements of the charity for the year ended 31st December 2025

Reference and administrative details:-

Registered charity name	Dental Mavericks
Charity registration number	1145872
Company registration number	07871488
Principal office and registered office	33 Frank Parkinson Court Guiseley Leeds England LS20 9EY
The trustees	Ms C Walker Ms Frances Claire Robinson Mr Gautam Sharma Mrs Gill Bird
Independent examiner	Paul F Pattison. B.Sc. (Econ.) FCMA CGMA Independent Finance Professional. Finca Los Madroños, Apdo 202. Correos. Coin. Malaga. Spain. 29100

Structure, governance and management

The charity is a company limited by guarantee, incorporated on 5 December 2011 and registered as a charity on 13 February 2012, it is governed by its memorandum and articles of association.

The Trustees, who are also directors for the purpose of company law, and who served during the year were:
Ms C Walker
Ms Frances Claire Robinson
Mr Gautam Sharma
Mrs Gill Bird

Trustees are chosen for the help and service to move forward projects for Dental Mavericks.
They have general understanding of dentistry as a whole and will have visited Morocco at least once with Dental Mavericks.
They are chosen and supported by the existing Trustees of the charity.

None of the Trustees has any beneficial interest in the company. All of the Trustees are members of the company and guarantee to contribute GBP 1 in the event of winding up.

Indemnity insurance has not been taken out in the year, each of the volunteers arranges their own insurance.

Objectives and activities

The Charity's objects are to promote, encourage, organise and develop good dental health and education thereof, including the direct provision of dentistry, to third world populations with particular direction towards children in North Africa and Lebanon.

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

Public Benefit

Section 4 of the Charities Act 2006 requires the Trustee Board to comply with their duty to have due regard to the public benefit guidance published by the Charity Commission in exercising their powers or duties.

The Trustee Board has reviewed the organisation's vision, mission and key objectives in the context of its charitable purposes and considers that they meet the two key principles of public benefit as identified by the Charity Commission:

- there must be an identifiable benefit or benefits
- benefit must be to the public, or section of the public

The Trustee Board reviews all work undertaken by Dental Mavericks to ensure that it is in line with the key objectives and hence it is deemed to be for the public benefit according to the Charity Commission guidance.

Financial review

Income for the year amounted to GBP 85.943 (2024– GBP 79,730), with expenditure of GBP 79,137 (2024– GBP 53,780), leaving a net surplus for the year of GBP 6,806 (2024: surplus of GBP 25,950).

Reserves Policy

The Trustees have a reserve policy to set aside reserves equal to 10% of all income. Reserves are held to ensure continuation of the services provided until further funds can be raised. Reserves at 31 December 2025 stood at GBP 96,482 (2024 GBP 89,676) which is in excess of this target.

The Trustees have assessed the major risks to which the Charity is exposed and are satisfied that systems are in place to mitigate exposure to them.

Dental Mavericks

Company Limited by Guarantee

Trustees' Annual Report (Incorporating the Director's Report)

Year ended 31 December 2025

Trustees' responsibilities statement

The trustees, who are also directors for the purposes of company law, are responsible for preparing the trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company Law requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charitable company and the incoming resources and application of resources, including the income and expenditure, for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the applicable Charities SORP.
- make judgments and accounting estimates that are reasonable and prudent.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small company's exemption.

The trustees' annual report was approved on 10th March 20256and signed on behalf of the board of trustees by:



.....

Ms C Walker

Independent Examiner's Report to the Trustees of

Dental Mavericks Year ended 31 December 2025

I report to the charity trustees on my examination of the accounts of the company for the year ended 31 December 2025 which are set out on pages 6 to 12.

This report is made solely to the charitable company's trustees, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006 and the charitable company's trustees as a body in accordance with section 154 of the Charities Act 2011. My independent examiner's work has been undertaken so that I might state to the charitable company's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charitable company, the charitable company's members as a body and the charitable company's trustees as a body for my independent examiner's work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the 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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination: or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial! Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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

.....

Paul F Pattison B.Sc. (Econ.) FCMA CGMA
Independent Finance Professional
Finca Los Madroños, Apdo 202,
Correos. Coin. Malaga.29100
Spain.

Dated: 10th March 2026

PAUL F PATTISON B.SC(Econ) FCMA CGMA
CHARTERED MANAGEMENT ACCOUNTANT
APDO. 202. CORREOS. COIN. 29100 MALAGA.
SPAIN
CIMA REGISTRATION NUMBER: 1-JWO

Dental Mavericks
Company Limited by Guarantee

Statement of Financial Activities
(including income and expenditure account)

	Note:	2025 Unrestricted Funds	2025 Total Funds	2024 Unrestricted Funds	2024 Total Funds
		GBP	GBP	GBP	
Income and Endowments					
Donations and Legacies	5	85,943	85,943	79,730	79,730
Income from Charitable Activities	6				
Other Trading Activities	7				
Investment Income	8				
		85,943	85,943	79,730	79,730
Expenditure					
Raising Funds	9				
Expenditure on Charitable Activities	10,11	79,137	79,137	53,780	53,780
Total Expenditure		79,137	79,137	53,780	53,780
Net Expenditure and net movement on funds		6,806	6,806	25,950	25,950
Reconciliation of Funds					
Total Funds Brought Forward		89,676	89,676	63,726	63,726
Total Funds Carried Forward		96,482	96,482	89,676	89,676

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

STATEMENT OF FINANCIAL POSITION as at 31st December 2025

	Note:	2025	2024
CURRENT ASSETS.			
Cash at bank		97,982	91,176
Creditors: Amounts falling due within one year	15	-1.500	-1.500
Net Current assets		96,482	89,676
Net Assets		96,482	89,676
FUNDS OF THE CHARITY			
Unrestricted Funds		96,482	89.676
Total Charity Funds		96,482	89,676

For the year ending 31 December 2025 the Charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' Responsibilities:

* The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

* The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of trustees and authorised for issue on 10th March 2026 and are signed on behalf of the board by:

Ms C Walker

Company Registration Number 07871488

The Notes on Pages 8 to 12 form part of these financial statements.

Notes to the Financial Statements Year ended 31 December 2025

1. General information

The charity is a private limited company by guarantee (no. 07871488), registered in England and Wales and a registered charity in England and Wales (no. 1145872). The address of the registered office is 33 Frank Parkinson Court, Guisley, Leeds, England, LS20 9EY.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (Charities SORP (FRS102)) and the Companies Act 2006.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Dental Mavericks meets the definition of a public benefit entity under FRS 102.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgment and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported for assets and liabilities as at the date of the statement of financial position and the amounts reported for revenues and expenses during the year. However, the nature of estimation means that actual outcomes could differ from those estimates. Details of these judgements are set out in the accounting policies

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future projects or commitments.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal and fall into one of two sub-classes: restricted income funds or endowment funds.

3. Accounting policies *(continued)*

Incoming resources

All income is included in the statement of financial activities when entitlement has passed to the charity, it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable, and its amount can be measured reliably.

- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured.

Resources expended

All resources expended are included in the statement of financial activities on an accruals basis and include attributable VAT which cannot be recovered.

Costs of raising funds are those costs incurred in relation directly in the pursuit fundraising activities.

Costs of charitable activities comprise all costs directly attributable to and in support of the charitable objects.

Tangible assets

Individual asset costing GBP 5,000 or more are capitalised at historical cost. Items below this level are consumables and are expensed in the period incurred.

Financial instruments

A financial asset or a financial liability is recognised only when the entity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

4. Limited by guarantee

The company is limited by guarantee to a value not exceeding GBP 1 per member.

	2025		2024	
	Unrestricted Funds	Total Funds	Unrestricted Funds	Total Funds
	GBP		GBP	
5. Donations and Legacies	85,943	85,943	79,730	79,730
Totals	85,943	85,943	79,730	79,730
6. Charitable Activities	0	0	0	0
	0	0	0	0
7. Other Trading Income	0	0	0	0
	0	0	0	0
8. **Investment Income**	0	0	0	0
	0	0	0	0
9. **Expenditure on Raising Funds**	0	0	0	0
	0	0	0	0

	2025		2024	
	Unrestricted Funds	Total Funds	Unrestricted Funds	Total Funds
	GBP		GBP	

10. Charitable Activities

Staff Costs	36,726	36,726	33,453	33,453
Dental/Medical Equipment	30,531	30,531	2,075	2,075
Travel Expenses	7,664	7,664	15,473	15,473
Computer Costs	199	199	–	–
Printing Postage and Stationery	1,012	1,012	772	772
Bank Charges	511	511	507	507
Independent Examiner's fee	1,500	1,500	1.500	1.500
AdministrationExpenses	994	994	–	–
Total Charitable Expenses	79,137	79,137	53,780	53,780

11 Expenditure on Charitable activities by activity type

	2025		2024
	Activities	Support Costs	
Staff Costs	36,726		33,453
Dental/Medical Equipment	30,531		2,075
Travel Expenses	7,664		15,473
Computer Costs		199	772
Printing Postage and Stationery		1,012	
Bank Charges		511	507
Independent Examiner's fee		1,500	1.500
AdministrationExpenses		994	
Total	74,921	4,216	53,780

12 Anaylsis of support Costs

Governance Costs	Support Costs	Total 2025	2024
Independent Examiner's fee	1.500	1.500	1.500
Bookkeeping fees			
Other acountancy Fees			
Other support Costs	2,716		1,279
	4,216	2,779	2,779

13 Staff Costs.

No salaries or wages have been paid to members of the committee during the year.
The average head count of employees during the year was 1 (2024: 1).
Staff Costs include all associated overheads.
No employee received employee benefits of more than £60,000 during the year (2024: £60,000).

14. Key management personnel and Trustee remuneration and expenses.

No remuneration was paid to trustees during the year or previous year.

15. Creditors: amounts falling due within one year

	2025	2024
Accruals	1.500	1.500
Total	1.500	1.500

16. Analysis of Charitable Funds

Unrestricted Funds

	At January 1, 2025	Income	Expenditure	At 31 December, 2025
	GBP	GBP	GBP	GBP
Unrestricted Funds	89,676	85,943	(79,137)	96,482
Total	89,676	85,943	(79,137)	96,482

All funds in 2025 were unrestricted

17. Analysis of net assets

	2025	2024
	GBP	GBP
Current assets	97,982	91,176
Creditors less than 1 year	-1.500	-1.500
Net Assets	96,482	89,676

18. Related parties

The charity was under the control of the trustees throughout the current and previous year.

There were no transactions with related parties during the year (2024 - Nil).

DENTAL MAVERICKS

England & Wales - Charity number 1145872

Accounts

COMPANY REGISTRATION NUMBER: 07871488
CHARITY REGISTRATION NUMBER: 1145872

Dental Mavericks Limited

Company Limited by Guarantee

Financial Statements

31st December 2024

Dental Mavericks Limited

Company Limited by

Guarantee Financial Statements

Year ended 31 December 2024

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Trustees' Annual Report (Incorporating the Director's Report)

Year ended 31st December 2024

The trustees, who are also the directors for the purposes of company law, present their report and the financial statements of the charity for the year ended 31st December 2024

Reference and administrative details:-

Registered charity name	Dental Mavericks
Charity registration number	1145872
Company registration number	07871488
Principal office and registered office	33 Frank Parkinson Court Guiseley Leeds England LS20 9EY
The trustees	Ms C Walker Mr R Howarth Mr Gautam Sharma Mrs Gill Bird
Independent examiner	Paul F Pattison. B.Sc. (Econ.) FCMA CGMA Independent Finance Professional. Finca Los Madroños, Apdo 202. Correos. Coin. Malaga. Spain. 29100



DENTAL MAVERICKS

Trustee Report 2024



Situation in Morocco

ORAL DISEASE BURDEN

Prevalence of oral diseases (2019)
Prevalence of untreated caries of deciduous teeth in children 1-9 years, **44.4 %**
Prevalence of untreated caries of permanent teeth in people 5+ years, **36.0%**
Prevalence of severe periodontal disease in people 15+ years **19.7%**

NATIONAL HEALTH RESPONSE

Policies, measures and resources (2021)
Implementation of tax on sugar-sweetened beverages (SSB) **yes**
Existence of a national oral health policy/strategy/action plan (operational/drafting stage) **yes**
Presence of dedicated staff for oral health working on NCDs at the MoH **yes**
Noma recognised as a national public health problem **no**

*Noma is recognised as a national public health problem: Noma (cancrum oris) is a noncommunicable necrotizing disease that starts as a lesion of the gums inside the mouth and destroys the soft and hard tissues of the mouth and face. Countries are part of the Regional Noma Control Programme in the WHO African Region and recognize noma as a national public health problem. (Data source: Regional Noma Control Programme in WHO African Region; 2021.)

AVAILABILITY OF PROCEDURES FOR DETECTING, MANAGING AND TREATING ORAL DISEASES IN THE PRIMARY CARE FACILITIES IN THE PUBLIC HEALTH SECTOR (2021)

Oral health screening for early detection of oral diseases **available**
Urgent treatment for providing emergency oral care & pain relief **available**
Basic restorative dental procedures to treat existing dental decay **available**

Oral health interventions as part of health benefit packages (2021) Coverage of the largest government health financing scheme (% of the population) 60%

Routine and preventive oral health care yes
Essential curative oral health care **no**
Advanced curative oral health care **no**
Rehabilitation oral health care **no**
***Source: WHO Health Technology Assessment and Health Benefit Package Survey; 2021**



Situation in Morocco

In conclulsion

Caries prevalence in schoolchildren was not influenced by obesity and passive smoking; the results of which remain mixed. The socio-economic status, the consumption of sweets, and the level of oral hygiene strongly influence the prevalence of caries in school children. The oral condition of these children is defective; hence, the need for a targeted preventive strategy that should take into consideration socio-demographic and economic factors, hygiene and dietary habits, and should emphasise

- Improving individual practices in elementary school by reinforcing existing prevention campaigns, targeting oral hygiene practices, eating habits, and regular visits to the dentist
- Intensifying oral hygiene awareness and education of the general public through the media.
- Fluoride supplementation through fluoridated toothpastes and fluoride mouthwash.



Situation in Morocco

SUMMARY of 2024

This was the first year since the end of the COVID restrictions that we were able to visit all the three locations. This being the case, we only did 5 trips, as the second visit to Asni in October was not possible due to the devastating earthquakes in September of 2023 and consequential work needed to be undertaken. The association we work with in Asni, The Eve Branson Foundation, had a lot to do, but we were able to go in the spring to do an emergency clinic. Liam Donnelly did a sponsored hike up the Atlas mountains, and the money he raised paid for the people with very serious mouth trauma, and they were able to go and see a dental clinic which had all the equipment that was needed to help them.

Within the 5 trips, we were able to enhance our relationships with all of our partners in Morocco, including associations and government officials, facilitating better communication and support and a better understanding on how to work more effectively in the future.

We are working on our relationships with previous donors to get back the support previously had before the pandemic and positive steps are being taken.

We have also had some very generous donations, not only from our volunteers but also from clinics, sending us autoclaves, 3 in 1 machines and various smaller donations. Though Brexit has made transportation a little more challenging, we have found partners that have smoothed the process enormously.



PROJECT DETAILS

Asni May, total treated 322

The date confirmation for Asni was quite late, as there were so many things to factor in after the earthquake. This meant that we were a little low on recruitment, but we had a workable small team who were enthusiastic to do their best.
Graham has been on other Dental Mavericks and is a very accomplished and experienced dentist, especially in these extreme situations. Tracy and her husband had flown all the way from Los Angeles to join us. Ruth won a nursing competition and came along at the very last minute, as did Mariam, a trusted Moroccan nurse, who only managed to get the week off, days before our trip.
Liam wasn't last minute, he was there to climb the atlas mountains and raise funds for charity. As this was the first time back since the earthquake, and with a limited team, Cally asked that we would only see 100 patients a day. There was quite a bit of mouth trauma and 25 patients had to be referred to another dentist with a more comprehensive clinic to be able to help them. One was found and it was decided that the money raised by Liam would go directly towards their treatment. Miraculously, all of our equipment that we had left there survived the earthquake, so we had plenty of chairs.

Essaouira May, total treated 924

The overall feeling from this trip was that it was very well organised, which allowed us to see more children and take them out of dental pain, which all of the volunteers really appreciated. The team was also very impressed with the large amounts of delicious food provided in each location.
It goes without saying that the brilliant coordination by Nora and the members of the Association, they all do an amazing job supporting us, she also gave me many contacts for transport and hotels who were very professional. She even got us a tour guide for our first day, an unexpected but lovely surprise for all of us. The transport company is so reliable, they now transport our equipment over Morocco.
We also were very happy to finally return to Essaouira after such a prolonged absence due to Covid. 5 people from this team are planning on coming back in April.

This was also the trip where our New Zealand trustee, Gill Bird joined us and brought a team of 8 women. They were very dedicated and professional.



PROJECT DETAILS

Essaouira Nov, total treated 501

On this trip we had some big personalities and they all had very unique and effective ways of getting across the importance of OHI. I don't think I have had a group who pushed it so hard and in such creative ways. One simple way was to scrape within the mouth and get them to smell it... We did have some issues with bad stomachs but most pushed on through, with only one who needed stronger medicine than imodium.
It had been agreed that on our next trip, we will return to the last school for 2 days and then be in the villages for 3 days. Bob, an association member, who was with us everyday, organising the children effectively, understands that the less time we pack up and move, the more time we have to treat, he said it was no problem as there are school buses that can be used to transport children to us.
We confirmed dates for next year, because to be able to accomplish the plan of visiting villages in the outskirts, they would have to start applying for permits and organising paperwork immediately, this is very encouraging as we are all very excited to come back. We were also told that they would make a mobile dental unit available to us, which will be very useful in such rural areas with little access to dental care.

Rif April, total treated 1040

Everyone worked really well together and no job was beneath anyone in any way. There was great comradery and people were very kind to me, as I injured my knee on Thursday afternoon. A translator stepped into my shoes on the last day. Rif mountains is a challenging trip because we visit 3 different schools, the only challenge being the packing and unpacking. Everyone participated, making set up and breakdown very quick and efficient. This was a great team, though tired, they always wanted to do more and were a dream to work with as can be seen by the numbers.

Rif Sep, total treated 918

This was a different kind of trip as our contact who we normally work with couldn't join us on this trip. However, this meant that new connections were made and a better understanding of everyone's needs were had. We will miss Amin, he has been a fundamental part of Dental Mavericks for many years and we wish him all the best in his new endeavours.
We also had a Moroccan dentist on this trip and we have high hopes he will return. His ability to communicate directly with others and his openness to our way of working was really appreciated. Through him, we are getting more interest from local dental professionals. The team was very caring and hard working as can be seen by the numbers.



Rif April 2024

Treatments

FLUORIDE	EXTRACTIONS	FILLINGS	SDF	TOTAL
621	625	301	940	822

Team

DENTISTS	HYGIENISTS	NURSES	NON-CLINICAL	TRANSLATORS
3	1	8	0	6

Essaouira May 2024

Treatments

FLUORIDE	EXTRACTIONS	FILLINGS	SDF	TOTAL
848	250	431	418	924

Team

DENTISTS	HYGIENISTS	NURSES	NON-CLINICAL	TRANSLATORS
3	2	10	0	5

Asni May 2024

Treatments

FLUORIDE	EXTRACTIONS	FILLINGS	SDF	TOTAL
61	187	28	34	377

Team

DENTISTS	HYGIENISTS	NURSES	NON-CLINICAL	TRANSLATORS
2	0	2	2	3

Rif Sep 2024

Treatments



FLUORIDE	EXTRACTIONS	FILLINGS	SDF	TOTAL
753	283	94	298	907

Team

DENTISTS	HYGIENISTS	NURSES	NON-CLINICAL	TRANSLATORS
2	3	6	1	4

Essaouira November 2024

Treatments

FLUORIDE	EXTRACTIONS	FILLINGS	SDF	TOTAL
130	204	360	677	501

Team

DENTISTS	HYGIENISTS	NURSES	NON-CLINICAL	TRANSLATORS
2	2	9	1	4

In total:

8 translators

57 volunteers

3704 children out of dental pain

www.dentalmavericks.org
contact: sam@mpodteam.com



Conclusions and reccomendations:

The results from the report are satisfactory and gives us confidence to set new goals for future projects. There is a pressing need for organisations like Dental Mavericks to provide relief in certain areas, especially for children. One of our goals is to maintain an oral hygiene program for children to reintroduce better sustainability and long-term change into our activities in Morocco. Another is to build a permanent clinic in Asni where visiting and local dental teams can treat the surrounding communities and provide better all round dental care. We are organising a fundraising trek in May in Asni, to raise funds to equip said clinic. We are also in the process of organising a trip to Peru in August to treat in remote regions and to see if we can make this an annual concern for Dental Mavericks.

www.dentalmavericks.org
contact: sam@mpodteam.com

Structure, governance and management

The charity is a company limited by guarantee, incorporated on 5 December 2011 and registered as a charity on 13 February 2012, it is governed by its memorandum and articles of association.

The Trustees, who are also directors for the purpose of company law, and who served during the year were:
Ms C Walker
Mr C Branfield
Mr Gautam Sharma
Mrs Gill Bird

Trustees are chosen for the help and service to move forward projects for Dental Mavericks.
They have general understanding of dentistry as a whole and will have visited Morocco at least once with Dental Mavericks.
They are chosen and supported by the existing Trustees of the charity.

None of the Trustees has any beneficial interest in the company. All of the Trustees are members of the company and guarantee to contribute GBP 1 in the event of winding up.

Indemnity insurance has not been taken out in the year, each of the volunteers arranges their own insurance.

Objectives and activities

The Charity's objects are to promote, encourage, organise and develop good dental health and education thereof, including the direct provision of dentistry, to third world populations with particular direction towards children in North Africa and Lebanon.

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

Public Benefit

Section 4 of the Charities Act 2006 requires the Trustee Board to comply with their duty to have due regard to the public benefit guidance published by the Charity Commission in exercising their powers or duties.

The Trustee Board has reviewed the organisation's vision, mission and key objectives in the context of its charitable purposes and considers that they meet the two key principles of public benefit as identified by the Charity Commission:

- there must be an identifiable benefit or benefits
- benefit must be to the public, or section of the public

The Trustee Board reviews all work undertaken by Dental Mavericks to ensure that it is in line with the key objectives and hence it is deemed to be for the public benefit according to the Charity Commission guidance.

Financial review

Income for the year amounted to GBP 79,730 (2023– GBP 46,417), with expenditure of GBP 53,780 (2023– GBP 29,015), leaving a net surplus for the year of GBP 25,950 (2023: surplus of GBP 17,402).

Reserves Policy

The Trustees have a reserve policy to set aside reserves equal to 10% of all income. Reserves are held to ensure continuation of the services provided until further funds can be raised. Reserves at 31 December 2024 stood at GBP 89,676 (2023 GBP 63,726) which is in excess of this target.

The Trustees have assessed the major risks to which the Charity is exposed and are satisfied that systems are in place to mitigate exposure to them.

Trustees' responsibilities statement

The trustees, who are also directors for the purposes of company law, are responsible for preparing the trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company Law requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charitable company and the incoming resources and application of resources, including the income and expenditure, for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the applicable Charities SORP.
- make judgments and accounting estimates that are reasonable and prudent.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small company's exemption.

The trustees' annual report was approved on 10th March 2025 and signed on behalf of the board of trustees by:

.....

Ms C Walker

Independent Examiner's Report to the Trustees of

Dental Mavericks Year ended 31 December 2024

I report to the charity trustees on my examination of the accounts of the company for the year ended 31 December 2024 which are set out on pages 6 to 12.

This report is made solely to the charitable company's trustees, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006 and the charitable company's trustees as a body in accordance with section 154 of the Charities Act 2011. My independent examiner's work has been undertaken so that I might state to the charitable company's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charitable company, the charitable company's members as a body and the charitable company's trustees as a body for my independent examiner's work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the 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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination: or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial! Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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

.....

Paul F Pattison B.Sc. (Econ.) FCMA CGMA
Independent Finance Professional
Finca Los Madroños, Apdo 202,
Correos. Coin. Malaga.29100
Spain.

Dated: 10th March 2025

PAUL F PATTISON B.SC(Econ) FCMA CGMA
CHARTERED MANAGEMENT ACCOUNTANT
APDO. 202. CORREOS. COIN. 29100 MALAGA.
SPAIN
CIMA REGISTRATION NUMBER: 1-JWO

Dental Mavericks
Company Limited by Guarantee

Statement of Financial Activities
(including income and expenditure account)

	Note:	2024 Unrestricted Funds	2024 Total Funds	2023 Unrestricted Funds	2023 Total Funds
		GBP	GBP	GBP	
Income and Endowments					
Donations and Legacies	5	79,730	79,730	46,417	46,417
Income from Charitable Activities	6				
Other Trading Activities	7				
Investment Income	8				
		79,730	79,730	46,417	46,417
Expenditure					
Raising Funds	9				
Expenditure on Charitable Activities	10,11	53,780	53,780	29,015	29,015
Total Expenditure		53,780	53,780	29,015	29,015
Net Expenditure and net movement on funds		25,950	25,950	17,402	17,402
Reconciliation of Funds					
Total Funds Brought Forward		63,726	63,726	46,324	46,324
Total Funds Carried Forward		89,676	89.676	63,726	63,726

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

STATEMENT OF FINANCIAL POSITION as at 31st December 2024

	Note:	2024	2023
CURRENT ASSETS.			
Cash at bank		91,176	65,226
Creditors: Amounts falling due within one year	15	-1.500	-1.500
Net Current assets		89,676	63,726
Net Assets		89,676	63,726
FUNDS OF THE CHARITY			
Unrestricted Funds		89,676	63,726
Total Charity Funds		89,676	63,726

For the year ending 31 December 2024 the Charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' Responsibilities:

* The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

* The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of trustees and authorised for issue on 10th March 2025 and are signed on behalf of the board by:

Ms C Walker

Company Registration Number 07871488

The Notes on Pages 8 to 12 form part of these financial statements.

Notes to the Financial Statements Year ended 31 December 2024

1. General information

The charity is a private limited company by guarantee (no. 07871488), registered in England and Wales and a registered charity in England and Wales (no. 1145872). The address of the registered office is 33 Frank Parkinson Court, Guisley, Leeds, England, LS20 9EY.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (Charities SORP (FRS102)) and the Companies Act 2006.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Dental Mavericks meets the definition of a public benefit entity under FRS 102.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgment and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported for assets and liabilities as at the date of the statement of financial position and the amounts reported for revenues and expenses during the year. However, the nature of estimation means that actual outcomes could differ from those estimates. Details of these judgements are set out in the accounting policies

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future projects or commitments.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal and fall into one of two sub-classes: restricted income funds or endowment funds.

3. Accounting policies *(continued)*

Incoming resources

All income is included in the statement of financial activities when entitlement has passed to the charity, it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable, and its amount can be measured reliably.

- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured.

Resources expended

All resources expended are included in the statement of financial activities on an accruals basis and include attributable VAT which cannot be recovered.

Costs of raising funds are those costs incurred in relation directly in the pursuit fundraising activities.

Costs of charitable activities comprise all costs directly attributable to and in support of the charitable objects.

Tangible assets

Individual asset costing GBP 5,000 or more are capitalised at historical cost. Items below this level are consumables and are expensed in the period incurred.

Financial instruments

A financial asset or a financial liability is recognised only when the entity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

4. Limited by guarantee

The company is limited by guarantee to a value not exceeding GBP 1 per member.

	2024		2023	
	Unrestricted Funds	Total Funds	Unrestricted Funds	Total Funds
	GBP		GBP	
5. Donations and Legacies	79,730	79,730	46,417	46,417
Totals	79,730	79,730	46,417	46,417
6. Charitable Activities	0	0	0	0
	0	0	0	0
7. Other Trading Income	0	0	0	0
	0	0	0	0
8. **Investment Income**	0	0	0	0
	0	0	0	0
9. **Expenditure on Raising Funds**	0	0	0	0
	0	0	0	0

Dental Mavericks Limited
Company Limited by Guarantee
Notes to the Financial Statements (continued)
Year ended 31 December 2024

	2024		2023	
	Unrestricted Funds	Total Funds	Unrestricted Funds	Total Funds
	GBP		GBP	
10. Charitable Activities				
Staff Costs	33,453	33,453	10,543	10,543
Dental/Medical Equipment	2,075	2,075	3,994	3,994
Travel Expenses	15,473	15,473	10,859	10,859
Computer Costs			44	44
Printing Postage and Stationery	772	772	1.724	1.724
Bank Charges	507	507	351	351
Independent Examiner's fee	1.500	1.500	1.500	1.500
	-	-		
Total Charitable Expenses	53,780	53,780	29,015	29,015

11 Expenditure on Charitable activities by activity type

	2024		2023
	Activities	Support Costs	
Staff Costs	33,453		10,543
Dental/Medical Equipment	2,075		3,994
Travel Expenses	15,473		10,859
Computer Costs	-		44
Printing Postage and Stationery		772	1.724
Bank Charges		507	351
Independent Examiner's fee		1.500	1.500
Total	51,001	2,779	29,015

12 Anaylsis of support Costs

Governance Costs	Support Costs	Total 2024	2023
Independent Examiner's fee	1.500	1.500	1.500
Bookkeeping fees			
Other acountancy Fees			
Other support Costs	1,279	1,279	23,521
	2,779	2,779	25,021

13 Staff Costs.

No salaries or wages have been paid to members of the committee during the year.
The average head count of employees during the year was 1 (2023: 1).
Staff Costs include all associated overheads.
No employee received employee benefits of more than £60,000 during the year (2023: £60,000).

14. Key management personnel and Trustee remuneration and expenses.

No remuneration was paid to trustees during the year or previous year.

15. Creditors: amounts falling due within one year

	2024	2023
Accruals	1.500	1.500
Total	1.500	1.500

16. Analysis of Charitable Funds

Unrestricted Funds

	At January 1, 2024	Income	Expenditure	At 31 December, 2024
	GBP	GBP	GBP	GBP
Unrestricted Funds	79,730	79,730	53,780	53,780
Total	79,730	79,730	53,780	53,780

All funds in 2024 were unrestricted

17. Analysis of net assets

	2023	2022
	GBP	GBP
Current assets	91,176	65,226
Creditors less than 1 year	-1.500	-1.500
Net Assets	89,676	63,726

18. Related parties

The charity was under the control of the trustees throughout the current and previous year.

There were no transactions with related parties during the year (2023 - Nil).

DENTAL MAVERICKS

England & Wales - Charity number 1145872

Accounts

COMPANY REGISTRATION NUMBER: 07871488
CHARITY REGISTRATION NUMBER: 1145872

Dental Mavericks Limited

Company Limited by Guarantee

Financial Statements

31st December 2023

Dental Mavericks Limited

Company Limited by

Guarantee Financial Statements

Year ended 31 December 2023

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Members of the Board and Professional Advisers	1
Trustees' annual report (incorporating the director's report)	2
Independent examiner's report to the trustees	5
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Statement of financial position	7
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Trustees' Annual Report (Incorporating the Director's Report)

Year ended 31st December 2023

The trustees, who are also the directors for the purposes of company law, present their report and the financial statements of the charity for the year ended 31st December 2023

Reference and administrative details

Registered charity name	Dental Mavericks
Charity registration number	1145872
Company registration number	07871488
Principal office and registered office	33 Frank Parkinson Court Guiseley Leeds England LS20 9EY
The trustees	Mrs C Gedge Mr R Howarth Mr Gautam Sharma Mrs Gill Bird
Independent examiner	Paul F Pattison. B.Sc. (Econ.) FCMA CGMA Independent Finance Professional. Finca Los Madroños, Apdo 202. Correos. Coin. Malaga. Spain. 29100

MONITORING AND EVALUATION REPORT

DENTAL MAVERICKS

MOROCCO

April-October 2023





CONTENT:

PART A- Executive Summary

PART B – Project Details

PART C – Project Evaluation

PART D – Analysis and Room for Improvement

PART E – Conclusion and Recommendations

EXECUTIVE SUMMARY

The mission of Dental Mavericks (DM) is to make emergency dental care accessible to vulnerable populations and promote oral hygiene education and practise through its work in Morocco. In all activities we are guided by our core values: stress-free dentistry, pain-free dentistry, quality, building strong relationships, and long term change.

On the fourth day of World Health Assembly 74, that was held in 2021 from 24 May to 1 June 2021, Member States affirmed their united commitment to oral health by approving a WHO resolution on Oral health that was put forward in 2021 by Sri Lanka and other Member States at the WHO Executive Board meeting in January, effectively putting oral health back on the global health agenda. The resolution recognizes the global burden of oral diseases and their associations with other conditions, urging Member States to address shared risk factors, enhance the professional capacity of oral health professionals to deliver consistent and quality care, and to include oral health in universal health coverage (UHC) benefit packages. It also asks WHO to develop a global strategy and action plan on oral health with 2030 targets, among other follow-up actions.



PROJECT DETAILS

In line with the mission of DM, and in an effort to provide relief to those most in need of dental services, in three locations in Morocco; Asni, Chefchaouen and Essaouira we managed to visit two of the locations and are recruiting for all three in 2024. This document reports on the results of the third phase of the project implemented between April and October 2023 and outlines the opportunities for improvement and gives recommendations for future work.



Completed by:	Samanta Espinosa, Dental Mavericks Coordinator
Location(s):	Asni and Chefchaouen
Objective(s):	To improve oral health among Moroccan communities by increasing access to quality and dignified dental care.
Date(s):	April-October 2023
Contracted clinics	Asni: In association with the Eve Branson Foundation, Asni Elementary School. Chefchaouen: Babtaza, Magoo, Tissouka schools.
Volunteers	Co-ordinator: Samanta Espinosa Executive Director: Cally Walker Social Media: Abby Leach

PROJECT EVALUATION

The following activities were completed as part of the assessment:

Indicator	Significance – Why we measure it
Cost/Procedure (Efficiency)	- The lower the cost per procedure, the more procedures we can perform, and thus the most benefit to the community (provided the quality of our services is maintained) - We just about break even on our trips and monthly donations cover admin. Connect My Marketing covers office administration needs. Everything else is self funded.
	Results: - 19€ per appointment (in line with the results from previous months)
Number of Patients Treated: ***1452*** (Impact)	- The purpose of Dental Mavericks is to reach as many people in need as possible. - The more patients we treat, the more impact we reach within the community. This would create a snow-ball effect, increasing the proportion of the population free of dental pain.
Patients Demographic	- We want to ensure that within the communities in rural areas with little access to dental care, they get treated in a dignified, pain free environment. - We collect and analyse data and compare the results. The positive impact in the future is oral care education and everyone gets a toothbrush and toothpaste.
Quality	**Results October 2023:** - Randomly selected patients' files were filled out correctly - Randomly selected medical products' expiry dates haven't passed - The personnel were wearing gloves and masks. - The clinics were clean and tidy, everything was well disinfected between the patients, the atmosphere was relaxed and friendly.

As part of the report we also asked the team present at the clinic for their feedback:

Dentist: Aziz Shamsaldeen, from the UK

Q1: What's your experience been like?

It's lovely, I wish everybody to try it. Four days here and we've done a lot of things, make people happy, I ask everyone, you should try it, it's a really nice experience.

Q2: Would you recommend it?

I would come again definitely, maybe in six months, maybe next year but I'll come again, i'm very willing to contribute to it.

Therapist: Gill Bird, from New Zealand

Q1: What's your experience been like?

This is my fourth trip, there wasn't a team of New Zealanders with me so I got to meet all these amazing people from the UK and we all gelled, it only took like a day, we were all a team. You can really see it in peoples faces 'oh my God, this is so amazing'

Q2: Would you recommend it?

Yes, it's completely life changing. Once you've come once, and had the experience, it becomes a little bit addictive and you want to do it again. You're always wanting to talk about it and people give me a hard time saying 'when I was in Morocco…' So many of my friends have come and joined and they're telling people, it's just giving back, even though the trip is long.

Hygienist: Tracy Doole, from Northern Ireland

Q1: What's your experience been like?

It's been absolutely amazing, I've learned so much every day and it's great to see different cultures and working as part of a dental team, everyone's working together, it's just been fabulous.

Q2: Would you recommend it?

Definitely, the friendship I've made, the people we've met and just the difference that we made in providing treatment to get people out of pain has been so invaluable and I've learned a lot.

Nurse: Mariam Kadmaoui, from Morocco

Q1: What's your experience been like?

Very great, I've learned a lot of things, it's an amazing experience, an amazing journey, I met a lot of people, we work with the children, they were happy, it was good.

Q2: Would you recommend it?

This is my second time, for me, I would do it every time and I do recommend it to anyone who is interested.

CONCLUSION & RECOMMENDATIONS



The results from the report are satisfactory and gives us confidence to set new goals for future projects. There is a pressing need for organisations like Dental Mavericks to provide relief in certain areas, especially for children. One of our goals is to maintain an oral hygiene program for children to reintroduce better sustainability and long-term change into our activities in Morocco. Another is to build a permanent clinic in Bab Taza where visiting and local dental teams can treat the surrounding communities and provide better all round dental care.

---------- END OF REPORT ----------

Structure, governance and management

The charity is a company limited by guarantee, incorporated on 5 December 2011 and registered as a charity on 13 February 2012, it is governed by its memorandum and articles of association.

The Trustees, who are also directors for the purpose of company law, and who served during the year were:
Mrs C Gedge
Mr C Branfield
Mr Gautam Sharma
Mrs Gill Bird

Trustees are chosen for the help and service to move forward projects for Dental Mavericks.
They have general understanding of dentistry as a whole and will have visited Morocco at least once with Dental Mavericks.
They are chosen and supported by the existing Trustees of the charity.

None of the Trustees has any beneficial interest in the company. All of the Trustees are members of the company and guarantee to contribute GBP 1 in the event of winding up.

Indemnity insurance has not been taken out in the year, each of the volunteers arranges their own insurance.

Objectives and activities

The Charity's objects are to promote, encourage, organise and develop good dental health and education thereof, including the direct provision of dentistry, to third world populations with particular direction towards children in North Africa and Lebanon.

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

Public Benefit

Section 4 of the Charities Act 2006 requires the Trustee Board to comply with their duty to have due regard to the public benefit guidance published by the Charity Commission in exercising their powers or duties.

The Trustee Board has reviewed the organisation's vision, mission and key objectives in the context of its charitable purposes and considers that they meet the two key principles of public benefit as identified by the Charity Commission:

- there must be an identifiable benefit or benefits
- benefit must be to the public, or section of the public

The Trustee Board reviews all work undertaken by Dental Mavericks to ensure that it is in line with the key objectives and hence it is deemed to be for the public benefit according to the Charity Commission guidance.

Financial review

Income for the year amounted to GBP 46,417 (2022– GBP 33,571), with expenditure of GBP 29,015 (2022– GBP 21,672), leaving a net surplus for the year of GBP 17,402 (2022: aurplus of GBP 11,899).

Reserves Policy

The Trustees have a reserve policy to set aside reserves equal to 10% of all income. Reserves are held to ensure continuation of the services provided until further funds can be raised. Reserves at 31 December 2023 stood at GBP 63,726 (2022 GBP 46,324) which is in excess of this target.

The Trustees have assessed the major risks to which the Charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

Trustees' responsibilities statement

The trustees, who are also directors for the purposes of company law, are responsible for preparing the trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company Law requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charitable company and the incoming resources and application of resources, including the income and expenditure, for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the applicable Charities SORP.
- make judgments and accounting estimates that are reasonable and prudent.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small company's exemption.

The trustees' annual report was approved on 10th May 2024 and signed on behalf of the board of trustees by:

.....

Mrs C Gedge

Independent Examiner's Report to the Trustees of Dental

Mavericks Year ended 31 December 2023

I report to the charity trustees on my examination of the accounts of the company for the year ended 31 December 2023 which are set out on pages 6 to 12.

This report is made solely to the charitable company's trustees, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006 and the charitable company's trustees as a body in accordance with section 154 of the Charities Act 2011. My independent examiner's work has been undertaken so that I might state to the charitable company's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charitable company, the charitable company's members as a body and the charitable company's trustees as a body for my independent examiner's work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the 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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination: or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial! Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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

.....

Paul F Pattison B.Sc. (Econ.) FCMA CGMA
Independent Finance Professional
Finca Los Madroños, Apdo 202,
Correos. Coin. Malaga.29100
Spain.

Dated: 10th May 2024

Dental Mavericks
Company Limited by Guarantee

Statement of Financial Activities
(including income and expenditure account)

	Note:	2023 Unrestricted Funds	2023 Total Funds	2022 Unrestricted Funds	2022 Total Funds
		GBP	GBP	GBP	
Income and Endowments					
Donations and Legacies	5	46.417	46.417	33.571	33.571
Income from Charitable Activities	6			0	0
Other Trading Activities	7			0	0
Investment Income	8			0	0
		46.417	46.417	33.571	33.571
Expenditure					
Raising Funds	9			0	0
Expenditure on Charitable Activities	10,11	29.015	29.015	21.672	21.672
Total Expenditure		29.015	29.015	21.672	21.672
Net Expenditure and net movement on funds		17.402	17.402	11.899	11.899
Reconciliation of Funds					
Total Funds Brought Forward		46.324	46.324	34.425	34.425
Total Funds Carried Forward		63.726	63.726	46.324	46.324

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

STATEMENT OF FINANCIAL POSITION as at 31st December 2023

	Note:	2023	2022
CURRENT ASSETS.			
Cash at bank		65.226	47.824
Creditors: Amounts falling due within one year	15	-1.500	-1.500
Net Current assets		63.726	46.324
Net Assets		63.726	46.324
FUNDS OF THE CHARITY			
Unrestricted Funds		63.726	46.324
Total Charity Funds		63.726	46.324

For the year ending 31 December 2023 the Charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' Responsibilities:

* The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

* The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of trustees and authorised for issue on 10th May 2024 and are signed on behalf of the board by:

Ms C Gedge



Company Registration Number 07871488

The Notes on Pages 8 to 12 form part of these financial statements.

Notes to the Financial Statements Year ended 31 December 2023

1. General information

The charity is a private limited company by guarantee (no. 07871488), registered in England and Wales and a registered charity in England and Wales (no. 1145872). The address of the registered office is 33 Frank Parkinson Court, Guisley, Leeds, England, LS20 9EY.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (Charities SORP (FRS102)) and the Companies Act 2006.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Dental Mavericks meets the definition of a public benefit entity under FRS 102.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgment and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported for assets and liabilities as at the date of the statement of financial position and the amounts reported for revenues and expenses during the year. However, the nature of estimation means that actual outcomes could differ from those estimates. Details of these judgements are set out in the accounting policies

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future projects or commitments.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal and fall into one of two sub-classes: restricted income funds or endowment funds.

3. Accounting policies *(continued)*

Incoming resources

All income is included in the statement of financial activities when entitlement has passed to the charity, it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable, and its amount can be measured reliably.

- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured.

Resources expended

All resources expended are included in the statement of financial activities on an accruals basis and include attributable VAT which cannot be recovered.

Costs of raising funds are those costs incurred in relation directly in the pursuit fundraising activities.

Costs of charitable activities comprise all costs directly attributable to and in support of the charitable objects.

Tangible assets

Individual asset costing GBP 5,000 or more are capitalised at historical cost. Items below this level are consumables and are expensed in the period incurred.

Financial instruments

A financial asset or a financial liability is recognised only when the entity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

4. Limited by guarantee

The company is limited by guarantee to a value not exceeding GBP 1 per member.

	2023		2022	
	Unrestricted Funds	Total Funds	Unrestricted Funds	Total Funds
	GBP		GBP	
5. Donations and Legacies	46.417	46.417	33.571	33.571
Totals	46.417	46.417	33.571	33.571
6. Charitable Activities	0	0	0	0
	0	0	0	0
7. Other Trading Income	0	0	0	0
	0	0	0	0
8. Investment Income	0	0	0	0
	0	0	0	0
9. Expenditure on Raising Funds	0	0	0	0
	0	0	0	0

	2023		2022	
	Unrestricted Funds	Total Funds	Unrestricted Funds	Total Funds
	GBP		GBP	
10. Charitable Activities				
Staff Costs	10,543	10,543	562	562
Dental/Medical Equipment	3,994	3,994	19.357	19.357
Travel Expenses	10,859	10,859		
Computer Costs	44	44		
Printing Postage and Stationery	1.724	1.724		
Bank Charges	351	351	130	130
Independent Examiner's fee	1.500	1.500	1.500	1.500
Telephone	-	-	123	123
Total Charitable Expenses	29.015	29.015	21.672	21.672

11 Expenditure on Charitable activities by activity type

		2023	2022
	Activities	Support Costs	
Staff Costs		10,543	562
Dental/Medical Equipment	3,994		19.357
Travel Expenses		10,859	
Computer Costs		44	
Printing Postage and Stationery		1.724	
Bank Charges		351	130
Independent Examiner's fee		1.500	1.500
Telephone		0	123
Total	3,994	25,021	21.672

12 Anaylsis of support Costs

Governance Costs	Support Costs	Total 2023	2022
Independent Examiner's fee	1.500	1.500	1.500
Bookkeeping fees			
Other acountancy Fees			
Other support Costs		25.353	253
	1.500	26.853	1.753

13 Staff Costs.

No salaries or wages have been paid to members of the committee during the year.
The average head count of employees during the year was 1 (2022: 1).
Staff Costs include all associated overheads.
No employee received employee benefits of more than £60,000 during the year (2022: £60,000).

14. Key management personnel and Trustee remuneration and expenses.

No remuneration was paid to trustees during the year or previous year.

15. Creditors: amounts falling due within one year

	2023	2022
Accruals	1.500	1.500
Total	1.500	1.500

16. Analysis of Charitable Funds

Unrestricted Funds

	At January 1, 2023	Income	Expenditure	At 31 December, 2023
	GBP	GBP	GBP	GBP
Unrestricted Funds	46.324	46.417	29.015	63.726
Total	46.324	46.417	29.015	63.726

All funds in 2023 were unrestricted

17. Analysis of net assets

	2023	2022
	GBP	GBP
Current assets	65.226	47.824
Creditors less than 1 year	-1.500	-1.500
Net Assets	63.726	46.324

18. Related parties

The charity was under the control of the trustees throughout the current and previous year.

There were no transactions with related parties during the year (2022 - Nil).

DENTAL MAVERICKS

England & Wales - Charity number 1145872

Accounts

COMPANY REGISTRATION NUMBER: 07871488
CHARITY REGISTRATION NUMBER: 1145872

Dental Mavericks

Company Limited by Guarantee

Financial Statements

31st December 2022

Dental Mavericks

Company Limited by Guarantee

Financial Statements

Year ended 31 December 2022

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Trustees' Annual Report (Incorporating the Director's Report)

Year ended 31st December 2022

The trustees, who are also the directors for the purposes of company law, present their report and the financial statements of the charity for the year ended 31st December 2022

Reference and administrative details

Registered charity name	Dental Mavericks
Charity registration number	1145872
Company registration number	07871488
Principal office and registered office	33 Frank Parkinson Court Guiseley Leeds England LS20 9EY
The trustees	Ms C Gedge Mr C Branfield Mr R Howarth Ms M Reid
Independent examiner	Paul F Pattison. B.Sc. (Econ.) FCMA CGMA Independent Finance Professional. Finca Los Madroños, Apdo 202. Correos. Coin. Malaga. Spain.

Trustee Report 2022



We managed our first trip in 2022 and ***recently went out to the Rif Mountains in October for a week, with 2 dentists, 1 hygienist and 5 dental nurses. We reached over 1,800 children with Oral Hygiene education, and took 445 of those out of dental pain.***



Dental Mavericks (DM) is a charitable dental relief organisation registered in the United Kingdom with ongoing operations in Morocco, supporting vulnerable communities. Since 2010, the central mandate of Dental Mavericks has focused on promoting oral hygiene education and practice, and more broadly, making dental care accessible to vulnerable populations.



Our priority is to address root causes and take people out of dental pain. Dental Mavericks also participates in cutting-edge medical research in collaboration with leading dental institutions. In all areas of Dental Mavericks activities, we champion an ethos of high-quality care that is patient-led and dignified.

Our Core Programmes Form The Basis For This Mission:

- ***Volunteer programme***
- ***Outreach programme***
- ***DM Clinics programme***



In 2022 we have been working on the 2030 Agenda for Sustainable Development, adopted by all United Nations Member States in 2015, provides a shared blueprint for peace and prosperity for people and the planet, now and into the future. At its heart are the 17 Sustainable Development Goals (SDGs), which are an urgent call for action by all countries – developed and developing – in a global partnership.

They recognise that ending poverty and other deprivations must go hand-in-hand with strategies that improve health and education, reduce inequality, and spur economic growth – all while tackling climate change and working to preserve our oceans and forests.

Oral health of refugees and vulnerable communities is an essential part of the general health and is promoted by Dental Mavericks through the following of SDG goals.

Dental Mavericks

Company Limited by Guarantee

Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31st December 2022

Structure, governance and management

The charity is a company limited by guarantee, incorporated on 5 December 2011 and registered as a charity on 13 February 2012, it is governed by its memorandum and articles of association.

The Trustees, who are also directors for the purpose of company law, and who served during the year were:

Ms C Gedge
Mr C Branfield
Mr R Howarth
Ms M Reid

Trustees are chosen for the help and service to move forward projects for Dental Mavericks.
They have general understanding of dentistry as a whole and will have visited Morocco at least once with Dental Mavericks.
They are chosen and supported by the existing Trustees of the charity.

None of the Trustees has any beneficial interest in the company. All of the Trustees are members of the company and guarantee to contribute GBP 1 in the event of winding up.

Indemnity insurance has not been taken out in the year, each of the volunteers arranges their own insurance.

Objectives and activities

The Charity's objects are to promote, encourage, organise and develop good dental health and education thereof, including the direct provision of dentistry, to third world populations with particular direction towards children in North Africa and Lebanon.

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

Public Benefit

Section 4 of the Charities Act 2006 requires the Trustee Board to comply with their duty to have due regard to the public benefit guidance published by the Charity Commission in exercising their powers or duties.

The Trustee Board has reviewed the organisation's vision, mission and key objectives in the context of its charitable purposes and considers that they meet the two key principles of public benefit as identified by the Charity Commission:

- there must be an identifiable benefit or benefits
- benefit must be to the public, or section of the public

The Trustee Board reviews all work undertaken by Dental Mavericks to ensure that it is in line with the key objectives and hence it is deemed to be for the public benefit according to the Charity Commission guidance.

Financial review

Income for the year amounted to GBP 55,087 (2021– GBP 55,087), with expenditure of GBP 39,589 (2020– GBP 39,589), leaving a net surplus for the year of GBP 15,498 (2021: aurplus of GBP 15,498).

Reserves Policy

The Trustees have a reserve policy to set aside reserves equal to 10% of all income. Reserves are held to ensure continuation of the services provided until further funds can be raised. Reserves at 31 December 2022 stood at GBP 34,982 (2021 GBP 34,982) which is in excess of this target.

The Trustees have assessed the major risks to which the Charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

Dental Mavericks

Company Limited by Guarantee

Trustees' Annual Report (Incorporating the Director's Report)

Year ended 31 December 2022

Trustees' responsibilities statement

The trustees, who are also directors for the purposes of company law, are responsible for preparing the trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company Law requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charitable company and the incoming resources and application of resources, including the income and expenditure, for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the applicable Charities SORP.
- make judgments and accounting estimates that are reasonable and prudent.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small company's exemption.

The trustees' annual report was approved on 13th March 2023 and signed on behalf of the board of trustees by:

.....

Ms C Gedge

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Independent Examiner's Report to the Trustees of Dental Mavericks

Year ended 31 December 2022

I report to the charity trustees on my examination of the accounts of the company for the year ended 31 December 2022 which are set out on pages 6 to 12.

This report is made solely to the charitable company's trustees, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006 and the charitable company's trustees as a body in accordance with section 154 of the Charities Act 2011. My independent examiner's work has been undertaken so that I might state to the charitable company's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charitable company, the charitable company's members as a body and the charitable company's trustees as a body for my independent examiner's work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the 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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination: or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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

.....

Paul F Pattison B.Sc. (Econ.) FCMA CGMA
Independent Finance Professional
Finca Los Madroños, Apdo 202,
Correos. Coin. Malaga.29100
Spain.

Dated: 13th March 2023

Dental Mavericks

Company Limited by Guarantee

Statement of Financial Activities
(including income and expenditure account)

	Note:	2022 Unrestricted Funds GBP	Total Funds	2021 Unrestricted Funds GBP	Total Funds
Income and Endowments					
Donations and Legacies	5	33.571	33.571	55.087	55.087
Income from Charitable Activities	6	0	0	0	0
Other Trading Activities	7	0	0	0	0
Investment Income	8	0	0	0	0
		33.571	33.571	55.087	55.087
Expenditure					
Raising Funds	9	0	0	0	0
Expenditure on Charitable Activities	10,1	21.672	21.672	39.589	39.589
Total Expenditure		21.672	32.895	39.589	32.895
Net Expenditure and net movement on funds		11.899	11.899	15.498	15.498
Reconciliation of Funds					
Total Funds Brought Forward		34.425	34.425	18.927	18.927
Total Funds Carried Forward		46.324	46.324	34.425	34.425

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

Statement of Financial

Position 31st December 2022

		2022 GBP	2021 GBP
Current assets			
Cash at bank and in hand		47,824	35,925
		47,824	35,925
Creditors; amounts falling due within one year	15	(1,500)	(1,500)
Net current assets		46,324	34,425
		46,324	34.425
Net assets			
Funds of the charity			
Unrestricted funds			
Designated funds		46,324	34,425
General unrestricted funds			
Total charity funds	16	46,324	34,425

For the year ending 31 December 2022 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial! statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of trustees and authorized for issue on 13th March 2023 and are signed on behalf of the board by:

Ms C Gedge

Company Registration Number: 07871488

The notes on pages 8 to 12 form part of these financial statements

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Notes to the Financial Statements Year ended 31 December 2022

1. General information

The charity is a private limited company by guarantee (no. 07871488), registered in England and Wales and a registered charity in England and Wales (no. 1145872). The address of the registered office is 33 33 Frank Parkinson Court, Guisley, Leeds, England, LS20 9EY.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (Charities SORP (FRS102)) and the Companies Act 2006.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Dental Mavericks meets the definition of a public benefit entity under FRS 102.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgment and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported for assets and liabilities as at the date of the statement of financial position and the amounts reported for revenues and expenses during the year. However, the nature of estimation means that actual outcomes could differ from those estimates. Details of these judgements are set out in the accounting policies

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future projects or commitments.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal and fall into one of two sub-classes: restricted income funds or endowment funds.

3. Accounting policies *(continued)*

Incoming resources

All income is included in the statement of financial activities when entitlement has passed to the charity, it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable, and its amount can be measured reliably.

- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured.

Resources expended

All resources expended are included in the statement of financial activities on an accruals basis and include attributable VAT which cannot be recovered.

Costs of raising funds are those costs incurred in relation directly in the pursuit fundraising activities.

Costs of charitable activities comprise all costs directly attributable to and in support of the charitable objects.

Tangible assets

Individual asset costing GBP 5,000 or more are capitalised at historical cost. Items below this level are consumables and are expensed in the period incurred.

Financial instruments

A financial asset or a financial liability is recognised only when the entity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

4. Limited by guarantee

The company is limited by guarantee to a value not exceeding GBP 1 per member.

5. Donations and legacies

	Unrestricted Funds GBP	Total Funds 2022 GBP	Unrestricted Funds GBP	Total Funds 2021 GBP
Donations and gifts	33,571	33,571	55,087	55,087
	33,571	33,571	55,087	55,087

6. Charitable activities

	Unrestricted Funds GBP	Total Funds 2022 GBP	Unrestricted Funds GBP.	Total Funds 2021 GBP
Trip income	-	-	-	-
	-	-	-	-

7. Other trading activities

	Unrestricted Funds GBP	Total Funds 2022 GBP	Unrestricted Funds GBP	Total Funds 2021 GBP
Other Trading Income	-	-	-	-
	-	-	-	-

8. Investment income

	Unrestricted Funds GBP	Total Funds 2022 GBP	Unrestricted Funds GBP	Total Funds 2021 GBP
Bank interest receivable	-	-	-	-
	-	-	-	-

9. Expenditure on raising funds

	Unrestricted Funds GBP	Total Funds 2022 GBP	Unrestricted Funds GBP	Total Funds 2021 GBP
Fundraising Projects	-	-	-	-
	-	-	-	-

10. Expenditure on charitable activities by fund type

	Unrestricted Funds	Total Funds 2022	Unrestricted Funds	Total Funds 2021
	GBP	GBP	GBP	GBP
Staff Costs	562	562	8,157	8,157
Dental Equipment	19,357	19,357	21,401	21,401
Printing, postage & stationery	-	-	-	-
Computer costs	-	-	-	-
Travel and subsistence			4,323	4,323
Donations			1,269	1,269
Administration costs	-	-	-	-
Sundry expenses			2,472	2,472
Website and advertising	-	-	-	-
Bank charges	130	130	214	214
Independent examiners fee	1,500	1,500	1,500	1,500
Telephone and internet	123	123	253	253
	21,672	21,672	39,589	39,589

11. Expenditure on charitable activities by activity type

	Grant funding of activities	Support costs	Total funds 2022	Total funds 2021
Staff Costs	562	-	562	8,157
Dental Equipment	19,357	-	19,357	21,401
Printing, postage & stationery	-	-	-	-
Computer costs	-	-	-	
Travel and subsistence	-	-	-	4,323
Donations	-	-		1,269
Administration costs	-	-	-	
Sundry expenses	-	-	-	2,472
Website and advertising			-	-
Bank charges	-	130	130	214
Independent examiners fee	-	1,500	1,500	1,500
Telephone and internet	-	123	123	253
	19,919	1,753	21,672	39,589

12. Analysis of support costs

	Support costs	Tota1 2022	Total 2021
	GBP	GBP	GBP
Governance costs			
Independent examiners fee	1,500	1,500	1,500
Bookkeeping fees		-	-
Other accountancy fees	-	-	-
Other support costs	253	253	467
	1,753	1,753	1,967

13. Staff costs

No salaries or wages have been paid to members of the committee during the year.

The average head count of employees during the year was 1 (2021: Nil).

Staff Costs include all associated overheads.

No employee received employee benefits of more than £60,000 during the year (2021: £60,000).

14. Key management personnel and Trustee remuneration and expenses.

No remuneration was paid to trustees during the year or previous year.

15. Creditors: amounts falling due within one year

	2022 GBP	2021 GBP
Accruals	1,500	1,500
	1,500	1,500

16. Analysis of charitable funds

Unrestricted funds

	At 1 January 2022 GBP	Income GBP	Expenditure GBP	Transfers GBP	At 31 December 2022 GBP
Designated funds	19,484				19,484
General funds	14,941	33,571	(21,672)		26,840
	34,425	33,571	(21,672)		46,324

Designated funds are held to ensure the continuation of services whilst efforts are made to raise funds.

All funds in 2022 were unrestricted.

17. Analysis of net assets between funds

	Unrestricted Funds GBP	Total Funds 2022 GBP	Total Funds 2021 GBP
Current assets	47,824	47,824	35,925
Creditors less than 1 year	(1,500)	(1,500)	(1,500)
Net assets	46,324	46,324	34,425

All funds in 2022 and 2021 were unrestricted.

18. Related parties

The charity was under the control of the trustees throughout the current and previous year.

There were no transactions with related parties during the year (2020 - Nil).

DENTAL MAVERICKS

England & Wales - Charity number 1145872

Accounts

COMPANY REGISTRATION NUMBER: 07871488
CHARITY REGISTRATION NUMBER: 1145872

Dental Mavericks

Company Limited by Guarantee

Financial Statements

31st December 2021

Dental Mavericks

Company Limited by Guarantee

Financial Statements

Year ended 31 December 2021

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Trustees' Annual Report (Incorporating the Director's Report)

Year ended 31st December 2021

The trustees, who are also the directors for the purposes of company law, present their report and the financial statements of the charity for the year ended 31st December 2021

Reference and administrative details

Registered charity name	Dental Mavericks
Charity registration number	1145872
Company registration number	07871488
Principal office and registered office	33 Frank Parkinson Court Guiseley Leeds England LS20 9EY
The trustees	Mrs C Gedge Mr C Branfield Mr R Howarth Ms M Reid Mr Gautam Sharma Appointed 30th March 2021 Mrs Gill Bird Appointed 30th March 2021
Independent examiner	Paul F Pattison. B.Sc. (Econ.) FCMA CGMA Independent Finance Professional. Finca Los Madroños, Apdo 202. Correos. Coin. Malaga. Spain. 29100

Dental Mavericks

Company Limited by Guarantee

Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31st December 2021

Structure, governance and management

The charity is a company limited by guarantee, incorporated on 5 December 2011 and registered as a charity on 13 February 2012, it is governed by its memorandum and articles of association.

The Trustees, who are also directors for the purpose of company law, and who served during the year were:

Mrs C Gedge
Mr C Branfield
Mr R Howarth
Ms M Reid
Mr Gautam Sharma
Mrs Gill Bird

Trustees are chosen for the help and service to move forward projects for Dental Mavericks.
They have general understanding of dentistry as a whole and will have visited Morocco at least once with Dental Mavericks.
They are chosen and supported by the existing Trustees of the charity.

None of the Trustees has any beneficial interest in the company. All of the Trustees are members of the company and guarantee to contribute GBP 1 in the event of winding up.

Indemnity insurance has not been taken out in the year, each of the volunteers arranges their own insurance.

Objectives and activities

The Charity's objects are to promote, encourage, organise and develop good dental health and education thereof, including the direct provision of dentistry, to third world populations with particular direction towards children in North Africa and Lebanon.

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

In line with the mission of DM, and in an effort to provide relief to those most in need of dental services, the Lebanon office of DM continues the project called “Emergency Dental Clinic in Beirut” as a collaboration with private dental clinics in Beirut.

In 2021, we used a monitoring system that enables us to keep the monthly budget for the clinics under 2000$ every month. In the period between July and December 2021 we were funded by the Caritas Poland project with a monthly sponsorship program. The funding from Jul- Dec was mainly from Caritas Poland only on an average of 2000$ per month. That way we were able to grant the running of the Emergency Clinic until the end of the year. The amount spent on treatments between January and June 2021 was 11351$ this phase was funded by Dental Mavericks.
On the other hand an amount of 12000$ was spent on treatments between July and December 2021 and it was funded by Caritas Poland. Thus the amount spent on treatments in 2021 sums up to 23351 $.

The cost/procedure indicator included all the resources used per procedure. Dental Mavericks pays the cost of dental supplies and personal protective equipment for all the treatments, lab costs and the cost of panoramic x-rays if needed and the dentists work with a small consultation fee. The average result in 2021 was 19$ per appointment compared to 20$ in 2020.

We were able to secure 1241 appointments between January and December 2021 (1979 since the beginning of the project), an average of 108 appointments per month. The total number of project beneficiaries is 595, monthly average of 53 patients seen every month. In total we registered 904 patients since the beginning of the project and the number would have been much higher if we hadn’t closed the registration several times as we were not able to process all the calls that we were receiving.

With the current economic situation in the country, we are expecting that the number of people reaching out to us will keep growing. For the fourth phase of the project (Jan-Jun 2022), we aim to spend 2000$/month directly on the treatments that would cover 100 appointments/month.
The patient satisfaction rate in all categories was between 92% (the lowest score for pain) and 100%. We maintained the rates from Phase 1 and 2 of the project and aim to keep it above 90% in all categories. We will continue collecting monthly feedback from beneficiaries that provides us with inputs and comments about our services and helps better serve the community

The results and goals attained during the year were satisfactory and give us confidence to set new goals for the future. With more families being pushed below the poverty line, and the government’s inability to cover dental care, there is a pressing need for organizations like Dental Mavericks to provide relief in that area, especially for children.




Doin' nothing

Public Benefit

Section 4 of the Charities Act 2006 requires the Trustee Board to comply with their duty to have due regard to the public benefit guidance published by the Charity Commission in exercising their powers or duties.

The Trustee Board has reviewed the organisation's vision, mission and key objectives in the context of its charitable purposes and considers that they meet the two key principles of public benefit as identified by the Charity Commission:

- there must be an identifiable benefit or benefits
- benefit must be to the public, or section of the public

The Trustee Board reviews all work undertaken by Dental Mavericks to ensure that it is in line with the key objectives and hence it is deemed to be for the public benefit according to the Charity Commission guidance.

Financial review

Income for the year amounted to GBP 55,087 (2020– GBP 24,330), with expenditure of GBP 39,589 (2020– GBP 32,895), leaving a net surplus for the year of GBP 15,498 (2020: deficit of GBP 8,565).

Reserves Policy

The Trustees have a reserve policy to set aside reserves equal to 10% of all income. Reserves are held to ensure continuation of the services provided until further funds can be raised. Reserves at 31 December 2021 stood at GBP 34,982 (2020 GBP 19,460) which is in excess of this target.

The Trustees have assessed the major risks to which the Charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

Dental Mavericks

Company Limited by Guarantee

Trustees' Annual Report (Incorporating the Director's Report)

Year ended 31 December 2021

Trustees' responsibilities statement

The trustees, who are also directors for the purposes of company law, are responsible for preparing the trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company Law requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charitable company and the incoming resources and application of resources, including the income and expenditure, for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the applicable Charities SORP.
- make judgments and accounting estimates that are reasonable and prudent.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small company's exemption.

The trustees' annual report was approved on 22nd February 2022 and signed on behalf of the board of trustees by:



.....

Mrs C Gedge

Independent Examiner's Report to the Trustees of Dental

Mavericks Year ended 31 December 2021

I report to the charity trustees on my examination of the accounts of the company for the year ended 31 December 2021 which are set out on pages 6 to 12.

This report is made solely to the charitable company's trustees, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006 and the charitable company's trustees as a body in accordance with section 154 of the Charities Act 2011. My independent examiner's work has been undertaken so that I might state to the charitable company's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charitable company, the charitable company's members as a body and the charitable company's trustees as a body for my independent examiner's work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the 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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination: or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial! Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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

.....

Paul F Pattison B.Sc. (Econ.) FCMA CGMA
Independent Finance Professional
Finca Los Madroños, Apdo 202,
Correos. Coin. Malaga.29100
Spain.

Dated: 20th February 2022

Dental Mavericks

Company Limited by Guarantee

Statement of Financial Activities
(including income and expenditure account)

31December 2021

	Note:	2021 Unrestricted Funds GBP	Total Funds	2020 Unrestricted Funds GBP	Total Funds
Income and Endowments					
Donations and Legacies	5	55.087	55.087	24.330	24.330
Income from Charitable Activities	6	0	0	0	0
Other Trading Activities	7	0	0	0	0
Investment Income	8	0	0	0	0
		55.087	55.087	24.330	0
Expenditure					
Raising Funds	9	0	0	241	241
Expenditure on Charitable Activities	10,11	39.589	39.589	32.654	32.654
Total Expenditure		39.589	32.895	32.895	32.895
Net Expenditure and net movement on funds		15.498	15.498	-8.565	-8.565
Reconciliation of Funds					
Total Funds Brought Forward		19.460	19.460	28.025	28.025
Total Funds Carried Forward		34.958	34.958	19.460	19.460

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

Statement of Financial

Position 31st December 2021

		2020 GBP	2020 GBP
Current assets			
Cash at bank and in hand		36,482	20,984
		36,482	20,984
Creditors; amounts falling due within one year	15	(1,500)	(1,500)
Net current assets		34,982	19,484
		34,982	19,484
Net assets			
Funds of the charity			
Unrestricted funds			
Designated funds		34,982	19,484
General unrestricted funds			
Total charity funds	16	34,982	19,484

For the year ending 31 December 2021 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial! statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of trustees and authorized for issue on 22nd February 2022 and are signed on behalf of the board by:

Mrs C Gedge

Company Registration Number: 07871488

The notes on pages 8 to 12 form part of these financial statements

Notes to the Financial Statements Year ended 31 December 2021

1. General information

The charity is a private limited company by guarantee (no. 07871488), registered in England and Wales and a registered charity in England and Wales (no. 1145872). The address of the registered office is 33 Frank Parkinson Court, Guisley, Leeds, England, LS20 9EY.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (Charities SORP (FRS102)) and the Companies Act 2006.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Dental Mavericks meets the definition of a public benefit entity under FRS 102.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgment and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported for assets and liabilities as at the date of the statement of financial position and the amounts reported for revenues and expenses during the year. However, the nature of estimation means that actual outcomes could differ from those estimates. Details of these judgements are set out in the accounting policies

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future projects or commitments.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal and fall into one of two sub-classes: restricted income funds or endowment funds.

3. Accounting policies *(continued)*

Incoming resources

All income is included in the statement of financial activities when entitlement has passed to the charity, it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable, and its amount can be measured reliably.

- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured.

Resources expended

All resources expended are included in the statement of financial activities on an accruals basis and include attributable VAT which cannot be recovered.

Costs of raising funds are those costs incurred in relation directly in the pursuit fundraising activities.

Costs of charitable activities comprise all costs directly attributable to and in support of the charitable objects.

Tangible assets

Individual asset costing GBP 5,000 or more are capitalised at historical cost. Items below this level are consumables and are expensed in the period incurred.

Financial instruments

A financial asset or a financial liability is recognised only when the entity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

4. Limited by guarantee

The company is limited by guarantee to a value not exceeding GBP 1 per member.

5. Donations and legacies

	Unrestricted Funds GBP	Total Funds 2021 GBP	Unrestricted Funds GBP	Total Funds 2020 GBP
Donations and gifts	55,087	55,087	24,330	24,330
	55,087	55,087	24,330	24,330

6. Charitable activities

	Unrestricted Funds GBP	Total Funds 2021 GBP	Unrestricted Funds GBP.	Total Funds 2020 GBP
Trip income	-	-	-	-
	-	-	-	-

7. Other trading activities

	Unrestricted Funds GBP	Total Funds 2021 GBP	Unrestricted Funds GBP	Total Funds 2020 GBP
Other Trading Income	-	-	-	-
	-	-	-	-

8. Investment income

	Unrestricted Funds GBP	Total Funds 2021 GBP	Unrestricted Funds GBP	Total Funds 2020 GBP
Bank interest receivable	-	-	-	-
	-	-	-	-

9. Expenditure on raising funds

	Unrestricted Funds GBP	Total Funds 2021 GBP	Unrestricted Funds GBP	Total Funds 2020 GBP
Fundraising Projects	-	-	240	240
	-	-	240	240

10. Expenditure on charitable activities by fund type

	Unrestricted Funds	Total Funds 2021	Unrestricted Funds	Total Funds 2020
	GBP	GBP	GBP	GBP
Staff Costs	8,157	8,157	10,055	10,055
Medical Expenses	21,401	21,401	8,410	8,410
Printing, postage & stationery	-	-	376	376
Computer costs	-	-	63	63
Travel and subsistence	4,323	4,323	6,125	6 ,125
Donations	1,269	1,269	-	-
Administration costs	-	-	398	398
Sundry expenses	2,472	2,472	5,209	5,209
Website and advertising	-	-	240	240
Bank charges	214	214	3 15	315
Independent examiners fee	1,500	1,500	1,500	1,500
Telephone and internet	253	253	204	204
	39,589	39,589	32,895	32,895

11. Expenditure on charitable activities by activity type

	Grant funding of activities	Support costs	Total funds 2021	Total funds 2020
Staff Costs	8,157		8,157	10,055
Medical Expenses	21,401		21,401	8,410
Printing, postage & stationery	-		-	376
Computer costs	-		-	63
Travel and subsistence	4,323		4,323	6,125
Donations	1,269	-	1,269	-
Administration costs	-	-	-	398
Sundry expenses	2,472		2,472	5,209
Website and advertising		-	-	240
Bank charges		214	214	315
Independent examiners fee		1,500	1,500	1,500
Telephone and internet		253	253	204
	37,622	1,967	39,589	32,895

12. Analysis of support costs

	Support costs	Tota1 2021	Total 2020
	GBP	GBP	GBP
Governance costs			
Independent examiners fee	1,500	1,500	1,500
Bookkeeping fees	-	-	-
Other accountancy fees	-	-	-
Other support costs	467	467	1,258
	1,967	1,967	2,758

13. Staff costs

No salaries or wages have been paid to members of the committee during the year.

The average head count of employees during the year was 1 (2020: Nil).

Staff Costs include all associated overheads.

No employee received employee benefits of more than £60,000 during the year (2020: £60,000).

14. Key management personnel and Trustee remuneration and expenses.

No remuneration was paid to trustees during the year or previous year.

15. Creditors: amounts falling due within one year

	2021 GBP	2020 GBP
Accruals	1,500	1,500
	1,500	1,500

16. Analysis of charitable funds

Unrestricted funds

	At 1 January 2021 GBP	Income GBP	Expenditure GBP	Transfers GBP	At 31 December 2020 GBP
Designated funds	19,484				28,049
General funds	15,498	55,087	(39,589)		(8,565)
	34,982	55,087	(39,589)		19,484

Designated funds are held to ensure the continuation of services whilst efforts are made to raise funds.

All funds in 2021 were unrestricted.

17. Analysis of net assets between funds

	Unrestricted Funds GBP	Total Funds 2021 GBP	Total Funds 2020 GBP
Current assets	36,482	36,482	20,984
Creditors less than 1 year	(1,500)	(1,500)	(1,500)
Net assets	34,982	34,982	19,484

All funds in 2021 and 2020 were unrestricted.

18. Related parties

The charity was under the control of the trustees throughout the current and previous year.

There were no transactions with related parties during the year (2020 - Nil).