

INDIAN DENTAL ASSOCIATION -UK

Charity No. 1169659

Trustees' Report and

Accounts 31 December 2022

INDIAN DENTAL ASSOCIATION - UK
Trustees Annual Report

The Trustees present their report with the unaudited financial statements of the charity for the year ended 31 December 2022

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1169659

Principal Office

8 Acacia Avenue
Hersden
Canterbury
Kent CT3 4GD

Trustees

The following Trustees served during the year:

S. BHANDARI
P. BOPANNA
C. BOPIAH
A. GODARA
G. PRADHAN
B. RAMACHANDRAN
A. SETHI
N. SHARMA
M. SINGAL

Key Management Personnel

Dr Manu Singal

Dr Biju Ramachandran, President

Dr Naresh Sharma, Chairman

Accountants

MY TAX MATE Ltd
62a Pembridge Villas
Notting Hill Gate
London
W113ET

Bankers

Lloyds Bank plc
PO Box 1000
Andover

INDIAN DENTAL ASSOCIATION - UK

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BX11LT

Solicitors

None appointed

Investment Advisors

None appointed

OBJECTIVES AND ACTIVITIES

The purpose of the charity as set out in its governing document is the promotion, preservation and protection of good dental health for the benefit of the public by: a) the promotion of high standards of oral health and the co-ordination of all stages of dental training amongst members and b) the provision of advice for practitioners on standards of professional conduct, performance, clinical governance and ethics.

The main activities undertaken in relation to those purposes are to provide education/ training; provide advocacy, advice and information; sponsorship and research; and act as an umbrella organisation.

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Indian Dental Association (UK) was publicly launched on the 30th of June, 2019 in London IDA-UK under the stewardship of Dr Naresh Sharma, an Oral Surgeon of international repute and an acclaimed philanthropist. The structure of IDA (UK) is multi-tiered with an Executive Committee and 5 regional committees formed as per our constitution. These are the London and Southeast, Yorkshire, Scotland, Midlands and the Southwest branches. Each of the branches have their elected committees.

During the year Regional Study days and Continuing Professional Development courses were held by the regional committees in their respective areas.

The Annual Dinner was held in November 2022. The main guests of honour was Mr Virendra Sharma, MP Ealing & Southall.

Zoom meetings were held with Indian Dental Association - India.

The Charity had many sponsors and donors.

ACHIEVEMENTS AND PERFORMANCE

The main achievements during the year were to remain active and maintain and offer support to the members, dentists and the community. The Charity held many study days - both regionally & nationally - these involve Continued Professional Development, Higher Educational courses plus mentoring. The Charity continued to help implement its activities using remote methods like webinars, Zoom, telecommunications and the internet.

One group the Charity has been supporting is Indian Dentists through mentoring, running courses and study days to help them qualify and register in the UK- there is a huge demand for dentists in UK The Charity has also been assisting dentists in finding suitable training and employment.

FINANCIAL REVIEW

The charity's financial position at the end of the year was healthy though the function in November 2022 had a negative cash flow but sponsorships ensured a healthy surplus was achieved during the year. The bank balance was £13,365 on 31 December 2022. The trustees consider this more than adequate to allow the Charity to continue its activities successfully.

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There are adequate reserves to allow the Charity to continue its activities.

PLANS FOR FUTURE PERIODS

The charity's plans for the future are furthering its aims and objectives.

CPD Events and Annual Conference.

The Charity Is well placed to build its activities and grow.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The governing document is a Charitable Incorporated Organisation (CIO) - an Association registered on 13 October 2016.

The methods adopted for the recruitment and appointment of new trustees is by recommendation.

The Charity has a Chief Executive/ Chairperson and trustees who all take part in decision making; there are regular meetings and an informal management committee.

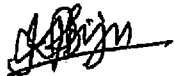
Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of information included on the company's website; they are responsible for maintaining the financial records of the Charity to standards expected by the charity Commission legislation.

Signed on behalf of the charity's trustees.



Dr Biju Ramachandran

Trustee

25 October 2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

INDIAN DENTAL ASSOCIATION - UK

**On accounts for the year
ended**

31 December 2022

Charity no

1169659

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/ 12 / 2022**

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

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

**Independent
examiner's statement**

The charity voluntarily request an Independent Examiners Report and I am qualified to undertake the examination by being a qualified member of Association of Chartered Certified Accountants.

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

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:

Date:

26/10/2023

Name:

NARESH SETHI

**Relevant professional
qualification(s) or body
(if any):**

Fellow of Association of Chartered Certified Accountants

Address:

62A PEMBRIDGE VILLAS

London W11 3ET



INDIAN DENTAL ASSOCIATION - UK			Charity No	1169659	CC17a
Annual accounts for the period					
Period start date	01 January 2022	To	Period end date	31 December 2022	

Section A Statement of financial activities

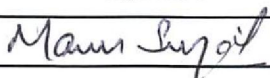
Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Incoming resources (Note 3)							
Incoming resources from generated funds	Dinner		24,973	-	-	24,973	7,826
Voluntary income	Donations	S01		-	-	-	-
Activities for generating funds		S02		-	-	-	
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities	Sponsorships	S04	18,750	-	-	18,750	20,664
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	43,723	-	-	43,723	28,490
Resources expended (Notes 4-8)							
Costs of Generating Funds	Dinner cost		32,500	-	-	32,500	24,235
Costs of generating voluntary income	Telecom	S07	221	-	-	221	1,799
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities	Administration	S10	2,686	-	-	2,686	3,699
Governance costs	Accountant	S11	480	-	-	480	480
Other resources expended	Bank fees	S12	237	-	-	237	641
Total resources expended		S13	36,124	-	-	36,124	30,854
Net incoming/(outgoing) resources before transfers		S14	7,599	-	-	7,599	- 2,364
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	7,599	-	-	7,599	- 2,364
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	7,599	-	-	7,599	- 2,364
Total funds brought forward		S20	5,286	-	-	5,286	7,650
Total funds carried forward		S21	12,885	-	-	12,885	5,286

Section B

Balance sheet

	Note	Restricted			Total this year £	Total last year £
		Unrestricted funds £	income funds £	Endowment funds £		
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	-	-	-	-	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	-	-	-	-	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	13,365	-	-	13,365	5,766
Total current assets	B09	13,365	-	-	13,365	5,766
Creditors: amounts falling due within one year (Note 12)	B10	480	-	-	480	480
Net current assets/(liabilities)	B11	12,885	-	-	12,885	5,286
Total assets less current liabilities	B12	12,885	-	-	12,885	5,286
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	12,885	-	-	12,885	5,286
Funds of the Charity						
Unrestricted funds	B16	12,885			12,885	5,286
	B17	-			-	-
Restricted income funds (Note 13)	B18		-		-	-
Endowment funds (Note 13)	B19			-	-	-
Total funds	B20	12,885	-	-	12,885	5,286

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

Signature	Print Name	Date of approval
	Manu Singal	25.10.2023

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with*

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 Accounting Standards;
- or

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 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

Section C**Notes to the accounts****(cont)****Note 4 Debtors and prepayments***Please complete this note if the charity has any debtors or prepayments.***Analysis of debtors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
Total	-	-	-	-

Note 5 Creditors and accruals*Please complete this note if the charity has any creditors or accruals.***5.1 Analysis of creditors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	480	480	-	-
Total	480	480	-	-

5.2 Security over assets*If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.*

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Note 6 Transactions with related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in note 6) details of such transactions should be provided in this note. If there are no transactions to report, please enter "None" in the relevant boxes.

6.1 Remuneration and benefits

Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £
None		None	None

6.2 Loans

Please give details of and amounts owing to or from the charity's trustees or other related parties by the charity at the year end.

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties	None			
Due from trustees and related parties	None			

6.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £
None				