



Trustees' Annual Report for the period

From		Period start date			To			Period end date		
		01	June	2020				31	May	2021

Section A Reference and administration details

Charity name

Den-Tech

Other names charity is known by

Registered charity number (if any)

1172889

Charity's principal address

16 Tudor Street

Sutton in Ashfield

Nottinghamshire

Postcode

NG17 5AN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Andrea Johnson	Chair		
2	Andrew Sinclair	Vice Chair		
3	Edward Mapley	Treasurer	01/06/2020 – 10/03/2021	
4	Delroy Reeves			
5	Jade Oakes-Stott		01/06/2020 – 06/03/2021	
6	Sami Stagnell			
7	James Howard	Treasurer	10/04/2021 – 31/05/2021	
8	Tatyana Park		06/03/2021 – 31/05/2021	
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are to provide training, mentoring, education and employment opportunities for dental technicians and trainee dental technicians around the world. The CIO will also aim to provide affordable dental appliances to those patients who are in need and/or do not have the means to pay for them in the UK and developing countries. Finally volunteering opportunities for dental technicians based in the UK to those same developing countries to carry out the mentoring, training and education as stated above.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Working with other UK based dental charities and organisations to provide dentures to their homeless, socially mobile & poor patients via a postal service to volunteer laboratories.

Working with the Southampton's Veteran drop-in Centre to try and establish a dental service for their homeless veterans.

Working with the University of Puthisastra in Cambodia to set up and run the countries first ever official dental technology course, with the agreement that they will use these donated items and resources to provide an at cost service to those most deprived and unable to afford such items in their local community.

We confirm that the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

As this year was marred by Covid restrictions we were unable to offer any face to face services but were still continuing to support our UK charities through offering a send away lab service via our volunteer laboratories.

We also continued to raise awareness of our existence and the services that we are willing & able to offer through social media channels to the dental profession and homeless groups.

Our main achievements in this year were:

Working closely with other UK dental charities to complement the 'dental pain clinics' they operate within the UK by offering the services of volunteer laboratories who have made dentures for their homeless/poor patients free of charge via a postal system.

Section E

Financial review

Brief statement of the charity's policy on reserves

Our reserves policy is to retain 3 months' worth of operating costs in our reserves.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

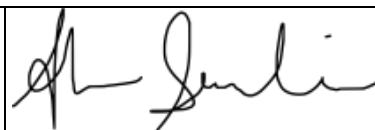
Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Andrea Johnson

Andrew Sinclair

Position (eg Secretary, Chair, etc)

Chair

Trustee

Date

27/04/2022



Receipts and payments account

For the period
from

Period start date
06/01/2020

To

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Pay Pal	1	-	-
Toun Theadane	571	-	-
Worle C M CWTOUBKAL21	200	-	-
The Dental Technician	67	-	-
Andrea Johnson - Sean Ward deposit	200	-	-
Amazon Europe	8	-	-
Easy Fundraising	55	-	-
Paypal	452	-	-
Credit	28	-	-
Credit	2	-	-
The Dental Technician	37	-	-
Pay Pal	44	-	-
Amazon Europe	14	-	-
Just Giving	283	-	-
Easy Fundraising	17	-	-
Pay Pal	44	-	-
The Dental Technician	52	-	-
General PDSE	88	-	-
Amazon Europe	9	-	-
Sub total (Gross income for AR)	2,171	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	2,171	-	-
A3 Payments			
Andrea Johnson - Screwfix	45	-	-
Bucketlist C	200	-	-
Bucketlist C	200	-	-
Shiplly	47	-	-
Andrea Johnson	275	-	-
Bluehost	62	-	-
Wix	12	-	-

		-	-
		-	-
Sub total	841	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	841	-	-
Net of receipts/(payments)		-	-
A5 Transfers between funds		-	-
A6 Cash funds last year end		-	-
Cash funds this year end		-	-

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds		-
		-
		-
	Total cash funds	-

(agree balances with receipts and payments account(s))

OK

Categories	Details	Unrestricted funds to nearest £
B2 Other monetary assets		-
		-
		-
		-
		-

Details

Fund to which asset belongs

B3 Investment assets

	Details	Fund to which asset belongs
B4 Assets retained for the charity’s own use		

	Details	Fund to which liability relates
B5 Liabilities		

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name
		Andrea Jones
		Andrew Smith

172889

ounts

CC16a

Period end date
31/05/2021

Total funds	Last year	Notes:
to the nearest £	to the nearest £	
1	-	
571	-	
200	-	
67	-	
200	-	
8	-	
55	-	
452	-	
28		
2		
37		
44		
14		
283		
17		
44		
52		
88		
9		
2,171		
-		
-	-	
-	-	
45	-	
200	-	
200		
47	-	
275	-	
62	-	
12	-	
- #	-	

-	
-	
-	
-	
-	
-	
-	-
-	-
841	

-	
-	
-	-

the period

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-

OK	OK
Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)

Current value (optional)

-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	
-	
-	
-	
-	

lame	Date of approval
ohnson	31/03/2022
inclair	31/03/2021