



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	June	2021		31	May	2022

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 10 Titchfield Avenue
Sutton in Ashfield
Nottinghamshire
Postcode NG17 1EU

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	Delroy Reeves			
4	Sami Stagnell			
5	Tatyana Park			
6	James Howard	Treasurer		
7				
8				
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

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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.

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

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

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)

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.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

As this year was the second year 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 have also added to this service by working with various dental clinics to facilitate additional dental treatments as and when required.

We have 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)		Sami Stagnell
Full name(s)	Andrea Johnson	Sami Stagnell
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	26/01/2023	04/03/2023



Receipts and payments accounts

For the period from	Period start date 6/1/2021	To	Period end date 5/31/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Amazon Europe	5	-	-	5
Hotel booking refund	274	-	-	274
Amazon Europe	9	-	-	9
Easy Fundraising	15	-	-	15
Paypal	106	-	-	106
Paypal	658	-	-	658
PDSE	88	-	-	88
Amazon Europe	9	-	-	9
PayPal	154	-	-	154
Easy Fundraising	16	-	-	16
Paypal	112	-	-	112
Paypal	151	-	-	151
Paypal	2	-	-	2
Easy Fundraising	21	-	-	21
Amazon Europe	13	-	-	13
PDSE	270	-	-	270
The Dental Technician	134	-	-	134
Park Lane refund	100	-	-	100
Paypal	6	-	-	6
PDSE	88	-	-	88
	-	-	-	-
Sub total (Gross income for AR)	2,231	-	-	2,231
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	2,231	-	-	2,231

A3 Payments

Wendy Ward	500	-	-	500
Wix.com	12	-	-	12
Bluehost	612	-	-	612
Bequethed	120	-	-	120
Wix.com	12	-	-	12
Hotel booking	274	-	-	274
Wendy Ward	300	-	-	300
Wix.com	12	-	-	12
MBC Promotions	346	-	-	346
Wix.com	12	-	-	12
Bluehost	16	-	-	16
Hermes	48	-	-	48
Post Office	5	-	-	5
Post Office	4	-	-	4
Wix.com	12	-	-	12
Colur digital	221	-	-	221
Wix.com	12	-	-	12
Post Office	5	-	-	5
Wix.com	12	-	-	12
Post Office	7	-	-	7
Wix.com	12	-	-	12
Wix.com	12	-	-	12
Tesco	64	-	-	64
Park Lane	155	-	-	155
Wix.com	12	-	-	12
Post Office	8	-	-	8
Royal Mail	4	-	-	4

Wix.com	12	-	-	12
Sub total	2,821	-	-	2,821
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	2,821	-	-	2,821
Net of receipts/(payments)	- 590	-	-	- 590
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	- 590	-	-	- 590

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		2,977	-
		-	-
		-	-
	Total cash funds	2,977	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets			-
			-
			-
			-
			-
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	
		Sami Stagnell Andrew Sinclair	

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**Endowment
funds**
to nearest £

-
-
-
-

OK

**Endowment
funds**
to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

11/27/2022
11/27/2022