



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	June	2022		31	May	2023

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	Delroy Reeves			
3	Sami Stagnell			
4	Tatyana Park		01/06/2022 - 14/12/2022	
5	James Howard	Treasurer	01/06/2022 - 08/03/2023	
6				
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

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, 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.

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

This year we were once again able to offer any face to face services within our dental practice environments through our service providers and we still continue to support our UK charities through offering a send away lab service via our volunteer laboratories.

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:

In October we headed out to Uganda with a small team and were able to set up an onsite dental laboratory and support the provision of general dental services within the Destiny Medical Centre in the Wakiso District of Uganda. This was achieved through the use of dental equipment donated by dental laboratories around the UK.

During our time in Uganda we also assisted in the running of dental outreach activities, treating 117 patients over 2 days, including providing 6 same day dentures.

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

Position (eg Secretary, Chair, etc)

Chair

Trustee

Date

06/04/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Den-Tech

No (if any)
1172889

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/06/2022

To

Period end date
31/05/2023

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 £	Last year to the nearest £
A1 Receipts					
PayPal	549			549	
Dental Technicians Great Britain	373	-	-	373	-
PayPal	126	-	-	126	-
Southamptons Veterans Trust	-	982	-	982	-
Easy Fundraising	26	-	-	26	-
PayPal	175	-	-	175	-
Albert Hunt Trust	3,000			3,000	
PayPal	90			90	
Just Giving	39			39	
PayPal	709			709	
Amazon	13			13	
Easy Fundraising	55			55	
Southamptons Veterans Trust - fire pit		650		650	
PayPal	324			324	
Amazon	12			12	
Hotel refund	220			220	
Hotel refund	220			220	
Easy Fundraising	26			26	
Amazon	5			5	
PayPal	46			46	
Easy Fundraising	19			19	
Amazon	23			23	
Sub total (Gross income for AR)	6,050	1,632	-	7,682	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,050	1,632	-	7,682	-

A3 Payments

Wix.com	12	-	-	12	-
Wendy Ward	500	-	-	500	-
Wendy Ward	500	-	-	500	-
Wix.com	12	-	-	12	-
Wix.com	12	-	-	12	-
Wendy Ward	500	-	-	500	-
Wix.com	12	-	-	12	-
Wix.com	12	-	-	12	-
Wix.com	12	-	-	12	-
Gowerton Dental	400			400	
Dentistry Ocean Boulevard		97		97	
PayPal UK secure storage	150			150	
Bluehost	20			20	
Wix.com	12			12	
Mansfield Van hire	48			48	
Dentistry Ocean Boulevard		97		97	
Petrol	15			15	
Van Hire	58			58	
Dentistry Ocean Boulevard		97		97	
PayPal UK secure storage	150			150	
Wix.com	12			12	
Dentistry Ocean Boulevard		194		194	
Hotel booking.com	440			440	
Dentistry Ocean Boulevard		97		97	
PayPal UK secure storage	150			150	
Wix.com	12			12	
CCXX-R1 accounts (SS)	215	1		215	06/04/2024
AJ Uganda expenses					

Dentistry Ocean Boulevard		1,065		1,065	
PayPal payment	81			81	
Bluehost	96			96	
Wix.com	12			12	
Event assc merch	67			67	
Circdata Ltd	420			420	
Solopress	137			137	
UK secure storage	150			150	
Solopress	322			322	
PG Promo	138			138	
Amazon - show merch	80			80	
Display Wizard	97			97	
PayPal Payment	481			481	
Wix.com	12			12	
George and Dragon	32			32	
George and Dragon	39			39	
George and Dragon	320			320	
UK secure storage	150			150	
Sub total	5,888	1,647	-	7,535	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	5,888	1,647	-	7,535	-
Net of receipts/(payments)	162	- 15	-	147	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,977	-	-	2,977	-
Cash funds this year end	3,139	- 15	-	3,124	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Christina Worle</i>	Christina Worle	06/04/2024	
	<i>Emily Pittard</i>	Emily Pittard	06/04/2024	