



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	June	2023		31	May	2024

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	Christina Worle		16/09/2023 - 31/05/2024	
5	Emily Pittard		16/12/2023 – 31/05/2024	
6	Eleanor Pittard		16/12/2023 – 31/05/2024	
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 has seen Den-Tech continue to grow and develop it's UK based support for Domestic Abuse Survivors and Struggling Veterans.

This is through a mix of assisting those referred to us find appropriate local services already in place to help them, and for those that have no appropriate service locally, or have other barriers in place which prevent them from accessing these services, we then put our 'It's More Than A Smile' (IMTAS) system into place to find the service user a suitable dentist/CDT and lab to get them assessed, treated and restored.

We continue to work on developing the IMTAS system to make it as user friendly as possible.

We have completely overhauled our website to bring it up to date and make it more of a useful resource for our website visitors.

We have taken in donations of dental equipment from generous members of the dental community. Some of this equipment will be shipped abroad to continue to allow us to set up and donate dental laboratory services in Uganda. Any equipment not suitable or fit for this purpose will be sold to generate income which will support the work and running of the charity and it's projects.

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

26/02/2025



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
01/06/2023

To

Period end date
31/05/2024

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	179	-	-	179	-
The Dental Technician magazine	570	-	-	570	-
Shopify	118	-	-	118	-
EasyFundraising	34	-	-	34	-
Shopify	50	-	-	50	-
Shopify	119	-	-	119	-
Shopify	22	-	-	22	-
PayPal	143	-	-	143	-
Shopify	93	-	-	93	-
Shopify	104	-	-	104	-
Shopify	40	-	-	40	-
Shopify	24	-	-	24	-
Revival Books	6	-	-	6	-
Shopify	24	-	-	24	-
Shopify	204	-	-	204	-
Shopify	40	-	-	40	-
Elite Orthodontics - Uganda trip		1,025	-	1,025	-
Shopify	52	-	-	52	-
Shopify	112	-	-	112	-
Shopify	20	-	-	20	-
Revival books	28	-	-	28	-
EasyFundraising	21	-	-	21	-
World of Books	26	-	-	26	-
PayPal	134	-	-	134	-
Shopify	22	-	-	22	-
Just Giving	20	-	-	20	-
Revival Books	14	-	-	14	-
Emma Tozer Uganda Trip deposit		250	-	250	-
Nina Uganda Trip payment		1,250	-	1,250	-
Shopify	69	-	-	69	-
Shopify	220	-	-	220	-
Shopify	73	-	-	73	-
Shopify	20	-	-	20	-
Shopify	227	-	-	227	-
Shopify	68	-	-	68	-
T Kholasi Uganda trip deposit		250	-	250	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,896	2,775	-	5,671	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,896	2,775	-	5,671	-

A3 Payments

Wix.Com	12	-	-	12	-
Dentistry OCE	505	-	-	505	-
UK Secure storage	150	-	-	150	-
Wix.Com	12	-	-	12	-
UK Secure storage	150	-	-	150	-
Wix.Com	12	-	-	12	-
PayPal	77	-	-	77	-
PayPal	19	-	-	19	-
PayPal	19	-	-	19	-
PayPal	20	-	-	20	-
PayPal	20	-	-	20	-
PayPal	22	-	-	22	-
PayPal	71	-	-	71	-
UK Secure storage	150	1	-	150	26/02/2025 -

PayPal	22	-	-	22	-
Wix.Com	12	-	-	12	-
Alan Wright Sliders refund	60	-	-	60	-
Shopify subscription	33	-	-	33	-
PayPal	14	-	-	14	-
PayPal	70	-	-	70	-
UK Secure storage	150	-	-	150	-
PayPal	37	-	-	37	-
Wix.Com	12	-	-	12	-
UK Secure storage	150	-	-	150	-
Wix.Com	12	-	-	12	-
PayPal	22	-	-	22	-
PayPal	37	-	-	37	-
PayPal	40	-	-	40	-
PayPal	96	-	-	96	-
UK Secure storage	150	-	-	150	-
PayPal	10	-	-	10	-
Wix.Com	12	-	-	12	-
Amazon	72	-	-	72	-
UK Secure storage	150	-	-	150	-
PayPal	43	-	-	43	-
Wix.Com	12	-	-	12	-
UK Secure storage	150	-	-	150	-
Wix.Com	12	-	-	12	-
UK Secure storage	150	-	-	150	-
MHRA Payment	240	-	-	240	-
Wix.Com	20	-	-	20	-
Hiscox - DTS show insurance	67	-	-	67	-
PayPal	22	-	-	22	-
UK Secure storage	150	-	-	150	-
Wix.Com	20	-	-	20	-
PayPal	91	-	-	91	-
Andrea Amazon DTS Reinbursement	249	-	-	249	-
UK Secure storage	150	-	-	150	-
Wix.Com	20	-	-	20	-
PayPal	44	-	-	44	-
PayPal	49	-	-	49	-
PayPal	112	-	-	112	-
Holiday extras - DTS expenses	37	-	-	37	-
Hotel Ibis - DTS expenses	14	-	-	14	-
PayPal	34	-	-	34	-
PayPal	36	-	-	36	-
PayPal	125	-	-	125	-
PayPal	58	-	-	58	-
UK Secure storage	150	-	-	150	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,455	-	-	4,455	-

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments	4,455	-	-	4,455	-
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Net of receipts/(payments)	- 1,559	2,775	-	1,216	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,771	-	-	2,771	-
Cash funds this year end	1,212	2,775	-	3,987	-

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	15/02/2025
		<i>Emily Pittard</i>	Emily Pittard	15/02/2025