



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	June	2019		31	May	2020

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			
3	Edward Mapley	Treasurer		
4	Delroy Reeves			
5	Jade Oakes-Stott			
6	Sami Stagnell		24/08/2019 – 31/05/2020	
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, socially mobile & poor patients via a postal service to volunteer laboratories.

Working with homeless charities such as Crisis to set up and run a same day denture field laboratory alongside their Crisis@Christmas initiative

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

We continued to raise awareness of our existence and the services that we are willing to offer through social media channels to the dental profession and homeless groups and by attending dental shows such as the Dental Technology Showcase and the Scottish Dental show. These attendances were at no cost to ourselves.

We also continued to try and raise funds and donations by speaking at events such as rotary club meetings, local church groups and again via social media.

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.

We sent over donated materials and equipment to the University of Puthisatra in Cambodia to set up and run a training facility for dental technicians and to provide, no to low cost dental work to the poorest communities within the Phnom Penh area and suburbs.

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

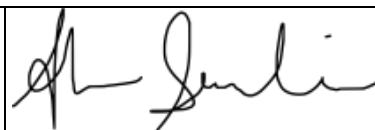
Section G

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

14/02/2020

Receipts and payments accounts

CC16a

For the period from	Period start date 01/06./2019	To	Period end date 31/05/2020
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Section A Receipts and payments

[illegible]

	1358.19	0.00	0.00		1231.87
<i>Sub total</i>					
		0.00	0.00	0.00	
A4 Asset and investment purchases, (see table)	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00		
<i>Sub total</i>					

Total payments

	Details	Unrestricted funds	Restricted funds	Endowment funds
Receipts	1,555.95			
Payments	1,358.19		0.00	0.00
Balance B/fwd	1,637.63		0.00	0.00
		0.00	0.00	0.00
Balance YTD	1,835.39	0.00	0.00	0.00
	(agree balances with receipts and payments account(s))	OK	OK	OK

Section B Statement of

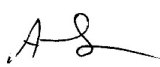
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B2 Other monetary assets			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00

B4 Assets retained for the charity's own use- materials and equipment donated for the purposes of redistribution and for furthering the charities objectives

Details	cost	Current value
second hand donated dental laboratory materials & equipment	0.00	500.00
	0.00	
	0.00	
	0.00	
	0.00	

	Signature	Print Name	Date of approval
B5 Liabilities		Andrea Johnson	14th Febuary 2020