

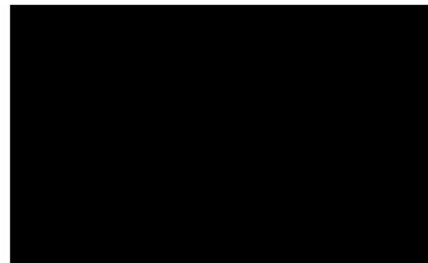
**Report of the trustees and
Financial Statements for the year ended 31 January 2025
For
Dental Aid Network**

Charity Information
For the Period Ended 31 January 2025

TRUSTEES:



REGISTERED OFFICE:



REGISTERED NUMBER:

SC045335 (Scotland)

INDEPENDENT EXAMINER:



Ahmad & Nabi McMullan Accountants
95-107 Lancefield Street
Glasgow
G3 8HZ

**Report of the Trustees
For the Period Ended 31 January 2025**

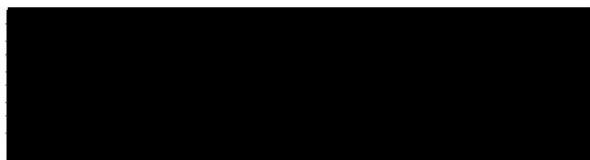
The trustees present their report with the financial statements of the charity for the period ended 31 January 2025.

Governance

The organisation is a registered Scottish charity and the purposes and administration arrangements are set out in the constitution.

Legal Status and Governance

Dental Aid Network is a Scottish registered charity. Dental Aid Network has a board of Trustees who meet regularly and are responsible for the strategic direction and policy of the charity. At present the Board has three members from a variety of professional backgrounds relevant to the work of the charity.



Objects and Activities

The objects of the Trust shall be to advancement of health for public benefit and in particular:

- To provide dental aid and support to victims of civil or military conflicts and those who are affected by national or natural disasters.
- To promote and to provide oral health education and training.
- To relieve suffering caused by dental pain to peoples who cannot access dental care

Financial Report

The results for the year are set out in the attached statement of financial activities. Income for the year amounted to £20,820. Total expenditure amounted to £5,862 which has resulted in a Surplus of £14,958.

Responsibilities of the Board of Trustees in Relation to the Financial Statements

Charity law requires the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the year and of its surplus or deficit for the financial year then ended. In doing so the Trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that are reasonable and prudent and
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business

To time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities and Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Members of the Board of Trustees

In accordance with charities law, as the charities trustees we certify that:

- So far as we are aware, there is no relevant audit information of which the charities auditors are unaware; and
- As the trustees of the charity we have taken all reasonable steps that we ought to have taken in order to make ourselves aware of any relevant audit information and to establish that the charity's auditors are aware of this information.

Dental Aid Network

ON BEHALF OF THE BOARD:



Date 17/11/25

Date 17/11/25

Statement of Financial Activities					
For the Period Ended 31 January 2025					
		Unrestricted	Restricted	2025	2024
		Funds	Funds	Total	Total
		£	£	£	£
Incoming resources					
Donations		20,820	-	20,820	3,495
Total incoming resources		20,820	-	20,820	3,495
Resources expended					
Materials		183	-	183	
Project & travel costs		4,813	-	4,813	7,559
Volunteer expenses		866	-	866	6,028
Charitable donations		-	-	-	
Website		-		-	100
Bank charges		-		-	
		5,862	-	5,862	13,687
Net incoming resources		14,958	-	14,958	(10,192)
Total funds brought forward		24,040	-	24,040	34,232
Total funds carried forward		38,998	-	38,998	24,040

Dental Aid Network

Balance Sheet
As at 31 January 2025

	Notes	2025 £
CURRENT ASSETS		
Cash at bank		<u>38,998</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>38,998</u>
RESERVES		
Income fund	4	<u>38,998</u>
		<u>38,998</u>

The financial statements were approved by the Trustee on 6 November 2025 and were signed by:



**Notes to the Financial Statements
For The Period Ended 31 January 2025**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Income

Income represents grants and donations received.

2. OPERATING PROFIT

The operating profit is stated after charging:

	£
Trustee's remuneration and other benefits etc	<u>-</u>

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year.

4. RESERVES

	Income Fund
	£
Opening funds	24,040
Unrestricted income	20,820
Expended	<u>(5,862)</u>
At 31 January 2025	<u>38,998</u>