

ELLPHA CITIZEN

England & Wales · Charity number 1176781

Details

Status Registered

Legal form CIO

Registered 2018-01-22

Register [View on the Charity Commission register](#)

Contact

Address Impact Hub/ 34 b YORK WAY
London
London
London
City of

Phone 07818564479

Email info@ellpha.com

Website www.ellphacitizen.org

Activities

Objects: TO PROMOTE EQUALITY BETWEEN WOMEN AND MEN AND BETWEEN GIRLS AND BOYS FOR THE BENEFIT OF THE PUBLIC, IN PARTICULAR BUT NOT EXCLUSIVELY BY CONDUCTING RESEARCH INTO AVAILABLE DATA ON GENDER IMBALANCE AND MAKING THE USEFUL RESULTS OF THAT RESEARCH AVAILABLE TO THE GENERAL PUBLIC, BY CONDUCTING RESEARCH INTO, AND ADVOCATING, ETHICAL APPROACHES TO ARTIFICIAL INTELLIGENCE DESIGN AND DEVELOPMENT SO AS TO HELP MITIGATE GENDER BIAS AND STEREOTYPING, BY DEVELOPING AND PUBLISHING STUDIES ON GENDER EQUALITY ISSUES SO AS INCREASE PUBLIC AWARENESS AND UNDERSTANDING OF THESE ISSUES AND BY RECOMMENDING ACTIONS TO IMPROVE GENDER EQUALITY BASED ON THE RESULTS OF THAT RESEARCH AND THOSE STUDIES.

Activities: Ellpha Citizen mission is to advance gender parity, for the benefit of women and girls, focusing on: Researching and analysing open data sets around gender balance, Raising awareness of equality and diversity issues, Researching and advocating ethical approaches to AI design and development to mitigate bias and stereotypes.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Education/training, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Other Defined Groups

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-01	£0	£316	-	-
2024-01-01	£0	£466	-	-
2023-01-01	£0	£240	-	-
2022-01-01	£0	£216	-	-
2021-01-01	£0	£216	-	-

Trustees

Name	Role	Appointed
BRIGITTE Bellan		2018-01-19
STEPHANIE ANNIE MICHELLE CREFF		2018-01-19
YASSINE EL OUARAZI		2018-01-19

ELLPHA CITIZEN

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Accounts



CHARITY COMMISSION
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Receipts and payments accounts

For the period from	2024	To	2025
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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 £	Last year to the nearest £
A1 Receipts					
National Lottery Small Grant	-	-	-	-	-
Donation	-	-	-	-	-
Walk for Ellpha donations	-	-	-	-	-
Amazon Smile	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Ellpha Event	-	-	-	-	-
Fundraising support (Consultant)	-	-	-	-	-
Hackathon - Food/ Volunteer support	-	-	-	-	-
Charity domiciliation and workspace	120	-	-	120	-
Legal Support	-	-	-	-	-
Newsletter	-	-	-	-	-

Bank service charge	196	-	-	196	-
Communication/Video Creation	-	-	-	-	-
	-	-	-	-	-
Sub total	316	-	-	316	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	
Total payments	316	-	-	316	-
Net of receipts/(payments)	316	-	-	316	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	316	-	-	316	-

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	United Trust Bank Account 31/12/2024	1,434	-	-
	Pay Pal ellpha Citizen account	-	-	-
		-	-	-
	Total cash funds	1,434	-	-
	(agree balances with receipts and payments account (s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

B2 Other monetary assets

NA	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
NA		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use


Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
NA		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
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B5 Liabilities

On-going domicilation & workspace		-	31/12/2019
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Brigitte Ricou-Bellan	31/1/2026

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Receipts and payments accounts

For the period from	2023	To	2024
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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 £	Last year to the nearest £
A1 Receipts					
National Lottery Small Grant	-	-	-	-	-
Donation	-	-	-	-	-
Walk for Ellpha donations	-	-	-	-	-
Amazon Smile	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Ellpha Event	-	-	-	-	-
Fundraising support (Consultant)	-	-	-	-	-
Hackathon - Food/ Volunteer support	-	-	-	-	-
Charity domiciliation and workspace	270	-	-	270	-
Legal Support	-	-	-	-	-
Newsletter	-	-	-	-	-

Bank service charge	196	-	-	196	-
Communication/Video Creation	-	-	-	-	-
	-	-	-	-	-
Sub total	466	-	-	466	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	466	-	-	466	-
Net of receipts/(payments)	466	-	-	466	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	466	-	-	466	-

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	United Trust Bank Account 31/12/2023	1,900	-	-
	Pay Pal ellpha Citizen account	-	-	-
		-	-	-
	Total cash funds	1,900	-	-
	(agree balances with receipts and payments account (s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

B2 Other monetary assets

NA	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
NA		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use


Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
NA		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
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B5 Liabilities

On-going domiciliation & workspace		-	31/12/2019
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Brigitte Ricou-Bellan	31/1/2026

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Receipts and payments accounts

For the period from	2022	To	2023
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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 £	Last year to the nearest £
A1 Receipts					
National Lottery Small Grant	-	-	-	-	-
Donation	-	-	-	-	-
Walk for Ellpha donations	-	-	-	-	-
Amazon Smile	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Ellpha Event	-	-	-	-	-
Fundraising support (Consultant)	-	-	-	-	-
Hackathon - Food/ Volunteer support	-	-	-	-	-
Charity domiciliation and workspace	432	-	-	432	-
Legal Support	-	-	-	-	-
Newsletter	-	-	-	-	-

Bank service charge	196	-	-	196	-
Communication/Video Creation	-	-	-	-	-
	-	-	-	-	-
Sub total	628	-	-	628	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	
Total payments	628	-	-	628	-
Net of receipts/(payments)	628	-	-	628	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	628	-	-	628	-

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	United Trust Bank Account 31/12/2021	2,528	-	-
	Pay Pal ellpha Citizen account	-	-	-
		-	-	-
	Total cash funds	2,528	-	-
	(agree balances with receipts and payments account (s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

B2 Other monetary assets

NA	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
NA		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use


Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
NA		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
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B5 Liabilities

On-going domicilation & workspace		-	31/12/2019
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Brigitte Ricou-Bellan	31/01/2026

ELLPHA CITIZEN

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Accounts



Receipts and payments accounts

CC16a

For the period from	1/1/2020	To	31/12/2021
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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 £	Last year to the nearest £
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A1 Receipts

National Lottery Small Grant	-	-	-	-	-
Donation	-	-	-	-	-
Walk for Ellpha donations	-	-	-	-	-
Amazon Smile	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-

A2 Asset and Investment sales, (see table).

	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-

A3 Payments

Elipha Event	-	-	-	-	-
Fundraising support (Consultant)	-	-	-	-	-
Hackathon - Food/ Volunteer support	-	-	-	-	-
Charity domiciliation and workspace	432	-	-	432	-
Legal Support	-	-	-	-	-
Newsletter	200	-	-	200	-

Bank service charge	196	-	-	-
Communication/Video Creation	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	828	-	828	-

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

Total payments	828	-	828	-
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Net of receipts/(payments)	- 828	-	828	-
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	- 828	-	828	-


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	United Trust Bank Account 31/12/2021	2,232	-	-
	Pay Pal elipha Citizen account	529	-	-
		-	-	-
	Total cash funds	2,761	-	-
	(agree balances with receipts and payments account (s))	Agreement Error	OK	OK
Details		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

B5 Liabilities

On-going domiciliation & workspace			31/12/2019
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Brigitte Ricou-Bellan	22/12/2022

ELLPHA CITIZEN

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CHARITY COMMISSION
FOR ENGLAND AND WALES

ELLPHA CITIZEN

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Receipts and payments accounts

For the period from	1/1/2020	To	31/12/2021
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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 £	Last year to the nearest £
A1 Receipts					
National Lottery Small Grant	-	-	-	-	-
Donation	-	-	-	-	-
Walk for Ellpha donations	-	-	-	-	-
Amazon Smile	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Ellpha Event	-	-	-	-	-
Fundraising support (Consultant)	-	-	-	-	-
Hackathon - Food/ Volunteer support	-	-	-	-	-
Charity domicilation and workspace	432	-	-	432	-
Legal Support	-	-	-	-	-
Newsletter	200	-	-	200	-

Handwritten signature

Bank service charge	196	-	-	196	-
Communication/Video Creation	-	-	-	-	-
	-	-	-	-	-
Sub total	828	-	-	828	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	
Total payments	828	-	-	828	-
Net of receipts/(payments)	828	-	-	828	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	828	-	-	828	-

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	United Trust Bank Account 31/12/2021	2,232	-	-
	Pay Pal ellpha Citizen account	529	-	-
		-	-	-
	Total cash funds	2,761	-	-
	(agree balances with receipts and payments account (s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

B2 Other monetary assets

NA	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
NA		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

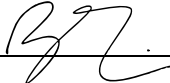
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
NA		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
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B5 Liabilities

On-going domiciliation & workspace		-	31/12/2019
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Brigitte Ricou-Bellan	22/12/2022