

ADA & ALBERT

England & Wales · Charity number 1178629

Details

Status Registered

Legal form CIO

Registered 2018-06-04

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

Contact

Address The Substantia Group
38 Shad Thames
London
SE1 2YD

Phone 07831402388

Email info@adaandalbert.co.uk

Website www.adaandalbert.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE:(1) TO ADVANCE IN LIFE AND RELIEVE THE NEEDS OF CHILDREN AND YOUNG PEOPLE LIVING IN THE LONDON BOROUGH OF BROMLEY, IN PARTICULAR BUT NOT EXCLUSIVELY BY:(A) MAKING GRANTS TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR PROTECT CHILDREN FROM ABUSE OR RELIEVE POVERTY;(B) PROVIDING OR ASSISTING IN THE PROVISION OF SUPPORT, SERVICES AND FACILITIES THAT WILL HELP TO DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS AND MEMBERS OF SOCIETY.(2) TO DEVELOP THE CAPACITY AND SKILLS OF MEMBERS OF THE COMMUNITY IN THE LONDON BOROUGH OF BROMLEY IN SUCH A WAY THAT THEY ARE BETTER ABLE TO IDENTIFY, AND HELP MEET, THEIR NEEDS AND TO PARTICIPATE MORE FULLY IN SOCIETY AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE OF THE RESIDENTS.

Activities: We provide immediate solutions to some of the urgent problems experienced by vulnerable children living in the borough of Bromley.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** Disability, The Prevention Or Relief Of Poverty, Economic/community Development/employment
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

Geography

- Bromley

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-27	£0	£0	-	-
2024-02-27	£0	£0	-	-
2023-02-27	£0	£0	-	-
2022-02-27	£0	£0	-	-
2021-02-27	£45,789	£57,240	-	-

Trustees

Name	Role	Appointed
TERRY PULLEN	Chair	2018-06-04
AMY PULLEN		2018-06-04
Joyce Carol Pullen		2020-05-22

ADA & ALBERT

England & Wales - Charity number 1178629

Accounts

ADA & ALBERT

REGISTERED NO IN E&W: 1178629

TRUSTEES REPORT AND ACCOUNTS

YEAR ENDED 27 FEBRUARY 2025

ADA & ALBERT

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees: Terry Pullen
Joyce Carol Pullen
Amy Pullen

Charity No: 1178629

Principal address: The Substantia Group
38 Shad Thames
London
SE1 2YD

ADA & ALBERT

CONTENTS

	Page
Trustees' report	1-2
Receipts and payments account	3
Statement of assets and liabilities	4

ADA & ALBERT

TRUSTEES REPORT FOR THE YEAR ENDED 27 FEBRUARY 2025

The trustees present their report and accounts for the year ended 27 February 2025

The Charitable Incorporated Organisation is a public benefit entity governed by its constitutions date 4th June 2018.

Structure, governance and management

Terry Pullen
Joyce Carol Pullen
Amy Pullen

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to those risks.

Objectives and activities

The objectives of the CIO are:

(1) to advance in life and relieve the needs of children and young people living in the london borough of bromley, in particular but not exclusively by:

(a) making grants to individuals in need and/or charities, or other organisations working to prevent or protect children from abuse or relieve poverty;

(b) providing or assisting in the provision of support, services and facilities that will help to develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals and members of society.

(2) to develop the capacity and skills of members of the community in the london borough of bromley in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life of the residents.

The trustees have referred to the guidance in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives in planning its future activities. In particular, they have considered how planned activities will contribute to the aims and objectives they have set.

ADA & ALBERT

TRUSTEES REPORT FOR THE YEAR ENDED 27 FEBRUARY 2025 (CONT'D)

Achievements and performance

There were no activities during the year as the charitable incorporated organisation was dormant.

Financial review

There were no transactions during the year and therefore no funds carried forward.

Terry Pullen
on behalf of the board of trustees

A handwritten signature in black ink, appearing to read 'Terry Pullen', with a long horizontal line extending from the end of the signature.

Date:

24/2/2026

ADA & ALBERT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 27 FEBRUARY 2025

	Notes	2025 £	2024 £
INCOMING RESOURCES			
Donations		-	-
		-	-
RESOURCES EXPENDED			
Charitable expenditure:			
Charitable Expenditure		-	-
		-	-
NET PAYMENTS FOR THE YEAR		-	-
BANK BALANCE BROUGHT FORWARD AT 27 FEBRUARY 2025		-	-
BANK BALANCE CARRIED FORWARD AT 27 FEBRUARY 2024			

ADA & ALBERT

STATEMENT OF ASSETS AND LIABILITIES AS AT 27 FEBRUARY 2025

	2025 £	2024 £
Monetary assets		
Bank and cash balances:		
Bank deposit account	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
Liabilities		
Accrued accountancy fees	-	-
	<u>-</u>	<u>-</u>

Terry Pullen
on behalf of the board of trustees

Date:


24/2/2026

ADA & ALBERT

England & Wales - Charity number 1178629

Accounts

**ADA & ALBERT
TRUSTEE'S REPORT
RECEIPTS & PAYMENTS ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2024**

REGISTERED CHARITY NO: 1178629

ADA & ALBERT CONTENTS

	Page
Charity Information	1
Report of the Trustees	2
Receipts and payments	4
Statement of assets and liabilities	5

ADA & ALBERT
REFERENCE AND ADMINISTRATIVE DETAILS

Trustees	A Pullen
	J Pullen
	T Pullen
Charity Registration Number	1178629
Principal Office	Unit 5
	2-20 Scrutton St
	Shoreditch
	London EC2A 4RJ

ADA & ALBERT REPORT OF THE TRUSTEES

The Trustees present their statutory report with the receipts and payments accounts of Ada & Albert for the period 01 July 2023 to 30 June 2024.

OBJECTIVES AND ACTIVITIES

Objectives

The objects of the CIO are:

1. to advance in life and relieve the needs of children and young people living in the London borough of Bromley in particular, but not exclusively by:

- A. making grants to individuals in need and/or charities, or other organisations working to prevent or protect children from abuse or relieve poverty.
- B. providing or assisting in the provision of support, services and facilities that will help to develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals and members of society.

2. to develop the capacity and skills of members of the community in the London borough of Bromley in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life of the residents.

Activities

The charity was dormant for the period to 30 June 2024.

Public Benefit

The Trustees have referred to the Charity Commission's general guidance on public benefit when reviewing the Fund's aims and objectives and in planning the Fund's future activities. In particular, the Trustees have considered how planned activities will contribute to the aims and objectives that have been set. The Trustees are satisfied that the charity continues to meet the Charity Commission's guidelines with regards to delivering public benefit.

ACHIEVEMENTS AND PERFORMANCE

The charity was dormant for the period to 30 June 2024.

FINANCIAL REVIEW

Financial Review of the Period

The charity was dormant for the period to 30 June 2024.

Reserves Policy

The charity was dormant for the period to 30 June 2024. It will be the policy of the charity to maintain unrestricted funds to enable it to meet its charitable commitments and growth of the park for the foreseeable future.

The level of reserves at the period was Nil.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Structure

Ada and Albert is a foundation charitable incorporated organisation (CIO) incorporated by constitution dated 4 June 2018.

Governance

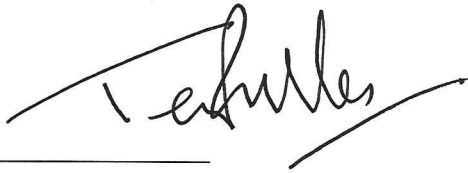
Responsibility for the management of the charity is vested in the Trustees shown on page 1.

The Trustees who served during the period were as follows:

A Pullen
T Pullen
J Pullen

DECLARATION

This report was approved by the Trustees on **25 March 2025** and signed on their behalf by:

A handwritten signature in black ink, appearing to read 'T Pullen', is written over a horizontal line.

T Pullen

Trustee

ADA & ALBERT
RECEIPTS AND PAYMENTS FOR THE PERIOD ENDED 30 JUNE 2023

	Unrestricted funds 2024 £
Receipts from:	
Donations	-
Charitable activities	-
Other income	-
Investment income	-
Total receipts	-
Payments on:	
Raising funds	-
Charitable activities	-
Total payments	-
Net movement in funds	-
Cash Fund balance carried	-
Forward to 30 June 2024	

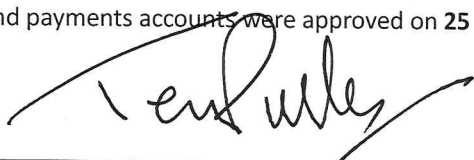
ADA & ALBERT
STATEMENT OF ASSETS AND LIABILITIES AS AT 30 JUNE 2023

2024
£

Cash at bank and in hand

-

The receipts and payments accounts were approved on **25 March 2025** and signed on behalf of the Board by:



T Pullen
Trustee

ADA & ALBERT

England & Wales - Charity number 1178629

Accounts

**ADA & ALBERT
TRUSTEE'S REPORT
RECEIPTS & PAYMENTS ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2023**

REGISTERED CHARITY NO: 1178629

ADA & ALBERT CONTENTS

	Page
Charity Information	1
Report of the Trustees	2
Receipts and payments	4
Statement of assets and liabilities	5

ADA & ALBERT
REFERENCE AND ADMINISTRATIVE DETAILS

Trustees	A Pullen J Pullen T Pullen
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Charity Registration Number	1178629
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Principal Office	17 Royal Parade Chislehurst Bromley BR7 6NR
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ADA & ALBERT REPORT OF THE TRUSTEES

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A Pullen

T Pullen

J Pullen

DECLARATION

This report was approved by the Trustees on **01/10/2024** and signed on their behalf by:

A handwritten signature in black ink that reads "T Pullen". The signature is written in a cursive style with a horizontal line underneath the name.

T Pullen

Trustee

ADA & ALBERT
RECEIPTS AND PAYMENTS FOR THE PERIOD ENDED 30 JUNE 2023

	Unrestricted funds 2023 £
Receipts from:	
Donations	-
Charitable activities	-
Other income	-
Investment income	-
Total receipts	-
Payments on:	
Raising funds	-
Charitable activities	-
Total payments	-
Net movement in funds	-
Cash Fund balance carried Forward to 30 June 2023	-

ADA & ALBERT
STATEMENT OF ASSETS AND LIABILITIES AS AT 30 JUNE 2023

	2023 £
Cash at bank and in hand	-

The receipts and payments accounts were approved on **01/10/2024** and signed on behalf of the Board by:



T Pullen
Trustee

ADA & ALBERT

England & Wales - Charity number 1178629

Accounts

**ADA & ALBERT
TRUSTEE'S REPORT &
RECEIPTS & PAYMENTS ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2022**

REGISTERED CHARITY NO: 1178629

**ADA & ALBERT
CONTENTS**

	Page
Charity Information	1
Report of the Trustees	2
Receipts and payments	4
Statement of assets and liabilities	5

**ADA & ALBERT
REFERENCE AND ADMINISTRATIVE DETAILS**

Trustees

A Pullen
J Pullen
T Pullen

Charity Registration Number

1178629

Principal Office

17 Royal Parade
Chislehurst
Bromley
BR7 6NR

ADA & ALBERT REPORT OF THE TRUSTEES

The Trustees present their statutory report with the receipts and payments accounts of Ada & Albert for the period 01 July 2021 to 30 June 2022.

OBJECTIVES AND ACTIVITIES

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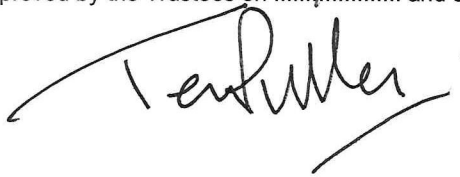
**ADA & ALBERT
REPORT OF THE TRUSTEES**

DECLARATION

This report was approved by the Trustees on ^x 28/02/23 and signed on their behalf by:

T Pullen

Trustee

A handwritten signature in black ink, appearing to read 'T Pullen', with a large, sweeping flourish above the name.

x

ADA & ALBERT
RECEIPTS AND PAYMENTS FOR THE PERIOD ENDED 30 JUNE 2022

	Unrestricted funds 2022 £
Receipts from:	
Donations	-
Charitable activities	-
Other income	-
Investment income	-
Total receipts	-
Payments on:	
Raising funds	-
Charitable activities	-
Total payments	-
Net movement in funds	-
Cash Fund balance carried forward 30 June 2022	-

ADA & ALBERT
STATEMENT OF ASSETS AND LIABILITIES AS AT 30 JUNE 2022

Cash at bank and in hand

2022
£

-

The receipts and payments accounts were approved on ^{✓ 28/02/23}..... and signed on behalf of the Board by:

T Pullen
Trustee

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ADA & ALBERT

England & Wales - Charity number 1178629

Accounts

ADA & ALBERT
TRUSTEE'S REPORT &
RECEIPTS & PAYMENTS ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2021

REGISTERED CHARITY NO: 1178629

ADA & ALBERT

CONTENTS

	Page
Charity Information	1
Report of the Trustees	2
Receipts and payments	4
Statement of assets and liabilities	5

ADA & ALBERT**REFERENCE AND ADMINISTRATIVE DETAILS**

Trustees

A Pullen
J Pullen
T Pullen

Charity Registration Number

1178629

Principal Office

17 Royal Parade
Chislehurst
Bromley
BR7 6NR

ADA & ALBERT

REPORT OF THE TRUSTEES

The Trustees present their statutory report with the receipts and payments accounts of Ada & Albert for the period 01 July 2020 to 30 June 2021.

OBJECTIVES AND ACTIVITIES

Objectives

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STRUCTURE, GOVERNANCE AND MANAGEMENT

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ADA & ALBERT

REPORT OF THE TRUSTEES

Governance

Responsibility for the management of the charity is vested in the Trustees shown on page 1.

The Trustees who served during the period were as follows:

A Pullen
T Pullen
J Pullen

DECLARATION

This report was approved by the Trustees on ^{21/01/2022} and signed on their behalf by:

T Pullen
Trustee

A handwritten signature in black ink, appearing to read 'T Pullen', with a long horizontal stroke extending to the right.

ADA & ALBERT**RECEIPTS AND PAYMENTS FOR THE PERIOD ENDED 30 JUNE 2021**

	Unrestricted funds 2021 £
Receipts from:	
Donations	-
Charitable activities	-
Other income	-
Investment income	-
Total receipts	-
Payments on:	
Raising funds	-
Charitable activities	-
Total payments	-
Net movement in funds	-
Cash Fund balance carried forward 30 June 2021	-

ADA & ALBERT

STATEMENT OF ASSETS AND LIABILITIES AS AT 30 JUNE 2021

	2021 £
Cash at bank and in hand	-
	<u> </u>

21/01/2022

The receipts and payments accounts were approved on and signed on behalf of the Board by:

T Pullen
Trustee

