

# ARTICHOKE PRINT WORKSHOP

England & Wales · Charity number 1056503

## Details

---

**Status** Registered

**Legal form** Charitable company

**Company number** [03212742](#)

**Registered** 1996-07-01

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

## Contact

---

**Address** 161 Hollydale Road  
London  
SE15 2TF

**Phone** 02079240600

**Email** [artichoketrading@btconnect.com](mailto:artichoketrading@btconnect.com)

**Website** [www.artichokeprintworkshop.co.uk](http://www.artichokeprintworkshop.co.uk)

## Activities

---

**Objects:** TO ADVANCE PUBLIC EDUCATION FOR THE PUBLIC BENEFIT THROUGH THE PROMOTION OF THE VISUAL ARTS WITH PARTICULAR BUT NOT EXCLUSIVE REFERENCE TO THE GRAPHIC ARTS OF PRINTMAKING AND COMPUTER GRAPHICS.

**Activities:** Provision of facilities and training in the graphic arts with particular reference to printmaking.

## Classification

---

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Arts/culture/heritage/science
- **Who:** Children/young People, The General Public/mankind

## Geography

---

- **Area of benefit:** NOT DEFINED, IN PRACTICE GREATER LONDON
- Lambeth

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£122,655	£133,903	-	-
2023-12-31	£114,092	£116,518	-	-
2022-12-31	£105,424	£115,915	-	-
2021-12-31	£97,665	£51,363	-	-
2020-12-31	£96,209	£53,943	-	-

## Trustees

Name	Role	Appointed
Heather Haythornthwaite		2018-09-01
Lee Steven Johnson		2016-06-30
Rahil Sheikh		2018-04-01

**ARTICHOKE PRINT WORKSHOP**

England & Wales - Charity number 1056503

---

# Accounts

---

Artichoke Print Workshop.

Trustees report for 2024

We continued to build on the previous year's growth. We have targeted new users particularly recent university graduates who need a support network at the beginning of their careers.

We need to increase income for session users. We recognise the financial pressures on young people so need to have flexible access schemes.

Staffing – added Kat Hassan one day a week to help with outreach and administration.

The workshop is busy and has recovered well in numbers of users after Covid. The financial situation is currently very steady.

Income was up by 8K on the previous Year .

**ARTICHOKE PRINT WORKSHOP  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

LESLIE J SEQUEIRA & CO  
Magnum House  
133 Half Moon Lane  
London  
SE24 9JY

## Artichoke Print Workshop Contents

---

	<b>Page</b>
Company Information	1
Accountant's Report	2
Income and Expenditure Account	3
Balance Sheet	4
The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	6

**Artichoke Print Workshop  
Company Information  
For The Year Ended 31 December 2024**

---

<b>Directors</b>	Mr Rahil Sheikh Mr Lee Johnson Ms Heather Haythornthwaite
<b>Secretary</b>	Mr Colin Gale
<b>Company Number</b>	03212742
<b>Registered Office</b>	Shakespeare Business Centre Unit G5 245A Coldharbour Lane London SW9 8RR
<b>Accountants</b>	LESLIE J SEQUEIRA & CO Magnum House 133 Half Moon Lane London SE24 9JY

**Artichoke Print Workshop  
Accountant's Report  
For The Year Ended 31 December 2024**

---

In accordance with our engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 December 2024 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

27th August 2025

LESLIE J SEQUEIRA & CO  
Magnum House  
133 Half Moon Lane  
London  
SE24 9JY

**Artichoke Print Workshop  
Income and Expenditure Account  
For The Year Ended 31 December 2024**

---

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>TURNOVER</b>	122,655	114,092
Staff costs	(52,684)	(52,492)
Depreciation and other amounts written off assets	(1,965)	(2,620)
Other charges	(79,254)	(64,026)
	<hr/>	<hr/>
<b>NET DEFICIT</b>	<u>(11,248)</u>	<u>(5,046)</u>

**Artichoke Print Workshop  
Balance Sheet  
As At 31 December 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,897	7,862
Current assets	51,692	62,477
Prepayments and accrued income	850	850
Creditors: Amounts Falling Due Within One Year	-	(1,562)
	52,542	61,765
<b>NET CURRENT ASSETS</b>	<b>52,542</b>	<b>61,765</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>58,439</b>	<b>69,627</b>
Accruals and deferred income	(535)	(475)
	57,904	69,152
<b>NET ASSETS</b>	<b>57,904</b>	<b>69,152</b>
<b>RESERVES</b>	<b>57,904</b>	<b>69,152</b>

**Notes**

**1. General Information**

Artichoke Print Workshop is a private company, limited by guarantee, incorporated in England & Wales, registered number 03212742. The registered office is Shakespeare Business Centre, Unit G5, 245A Coldharbour Lane, London, SW9 8RR.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 4 (2023: 4)

**3. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**Artichoke Print Workshop  
Balance Sheet (continued)  
As At 31 December 2024**

---

For the year ending 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board

Mr Lee Johnson

Director

27th August 2025

**Artichoke Print Workshop**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 December 2024**

	<b>2024</b>		<b>2023</b>	
	£	£	£	£
<b>TURNOVER</b>				
Sales		122,655		114,092
<b>STAFF COSTS</b>				
Wages and salaries	52,684		52,492	
		(52,684)		(52,492)
<b>DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS</b>				
Depreciation of plant and machinery	1,965		2,620	
		(1,965)		(2,620)
<b>OTHER CHARGES</b>				
<i>Premises expenses:</i>				
Rent	26,437		30,708	
Rates	369		-	
Light and heat	1,510		986	
	<u>28,316</u>		<u>31,694</u>	
<i>General administration costs:</i>				
Hire and leasing of computer and other equipment	7,700		7,200	
Repairs, renewals and maintenance	400		339	
Insurance	1,471		1,687	
Paper & materials	7,932		5,743	
Advertising and marketing costs	-		215	
Training seminars and workshops	31,364		14,367	
Accountancy fees	1,560		1,500	
Subscriptions	147		147	
Bank charges	328		1,107	
Sundry expenses	36		27	
	<u>50,938</u>		<u>32,332</u>	
		(79,254)		(64,026)
<b>NET DEFICIT</b>		<u>(11,248)</u>		<u>(5,046)</u>

**ARTICHOKE PRINT WORKSHOP  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

LESLIE J SEQUEIRA & CO  
Magnum House  
133 Half Moon Lane  
London  
SE24 9JY

## Artichoke Print Workshop Contents

---

	<b>Page</b>
Company Information	1
Accountant's Report	2
Income and Expenditure Account	3
Balance Sheet	4
The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	6

**Artichoke Print Workshop  
Company Information  
For The Year Ended 31 December 2024**

---

<b>Directors</b>	Mr Rahil Sheikh Mr Lee Johnson Ms Heather Haythornthwaite
<b>Secretary</b>	Mr Colin Gale
<b>Company Number</b>	03212742
<b>Registered Office</b>	Shakespeare Business Centre Unit G5 245A Coldharbour Lane London SW9 8RR
<b>Accountants</b>	LESLIE J SEQUEIRA & CO Magnum House 133 Half Moon Lane London SE24 9JY

**Artichoke Print Workshop  
Accountant's Report  
For The Year Ended 31 December 2024**

---

In accordance with our engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 December 2024 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

27th August 2025

LESLIE J SEQUEIRA & CO  
Magnum House  
133 Half Moon Lane  
London  
SE24 9JY

**Artichoke Print Workshop  
Income and Expenditure Account  
For The Year Ended 31 December 2024**

---

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>TURNOVER</b>	122,655	114,092
Staff costs	(52,684)	(52,492)
Depreciation and other amounts written off assets	(1,965)	(2,620)
Other charges	(79,254)	(64,026)
	<hr/>	<hr/>
<b>NET DEFICIT</b>	<u>(11,248)</u>	<u>(5,046)</u>

**Artichoke Print Workshop  
Balance Sheet  
As At 31 December 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,897	7,862
Current assets	51,692	62,477
Prepayments and accrued income	850	850
Creditors: Amounts Falling Due Within One Year	-	(1,562)
<b>NET CURRENT ASSETS</b>	<b>52,542</b>	<b>61,765</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>58,439</b>	<b>69,627</b>
Accruals and deferred income	(535)	(475)
<b>NET ASSETS</b>	<b>57,904</b>	<b>69,152</b>
<b>RESERVES</b>	<b>57,904</b>	<b>69,152</b>

**Notes**

**1. General Information**

Artichoke Print Workshop is a private company, limited by guarantee, incorporated in England & Wales, registered number 03212742. The registered office is Shakespeare Business Centre, Unit G5, 245A Coldharbour Lane, London, SW9 8RR.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 4 (2023: 4)

**3. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**Artichoke Print Workshop  
Balance Sheet (continued)  
As At 31 December 2024**

---

For the year ending 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board

Mr Lee Johnson

Director

27th August 2025

**Artichoke Print Workshop**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 December 2024**

	<b>2024</b>		<b>2023</b>	
	£	£	£	£
<b>TURNOVER</b>				
Sales		122,655		114,092
<b>STAFF COSTS</b>				
Wages and salaries	52,684		52,492	
		(52,684)		(52,492)
<b>DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS</b>				
Depreciation of plant and machinery	1,965		2,620	
		(1,965)		(2,620)
<b>OTHER CHARGES</b>				
<i>Premises expenses:</i>				
Rent	26,437		30,708	
Rates	369		-	
Light and heat	1,510		986	
	<u>28,316</u>		<u>31,694</u>	
<i>General administration costs:</i>				
Hire and leasing of computer and other equipment	7,700		7,200	
Repairs, renewals and maintenance	400		339	
Insurance	1,471		1,687	
Paper & materials	7,932		5,743	
Advertising and marketing costs	-		215	
Training seminars and workshops	31,364		14,367	
Accountancy fees	1,560		1,500	
Subscriptions	147		147	
Bank charges	328		1,107	
Sundry expenses	36		27	
	<u>50,938</u>		<u>32,332</u>	
		(79,254)		(64,026)
<b>NET DEFICIT</b>		<u>(11,248)</u>		<u>(5,046)</u>

**ARTICHOKE PRINT WORKSHOP**

England & Wales - Charity number 1056503

---

# Accounts

---

Artichoke Print Workshop.

Trustees report for 2023

We undertook a comprehensive survey of all aspects of the organisation including usage, how and why people access us.

Staffing - how to make the best use of the people/resources we have.

Equipment what needs to be considered for an update?

Financial - how the various income streams are working and where the money is coming from.

The workshop is busy and has recovered well in numbers of users after Covid. The financial situation is currently very steady.

Income was up by 10% on the previous Year .

**ARTICHOKE PRINT WORKSHOP  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

LESLIE J SEQUEIRA & CO  
Magnum House  
133 Half Moon Lane  
London  
SE24 9JY

## Artichoke Print Workshop Contents

---

	<b>Page</b>
Company Information	1
Accountant's Report	2
Income and Expenditure Account	3
Balance Sheet	4
The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	6

**Artichoke Print Workshop  
Company Information  
For The Year Ended 31 December 2023**

---

<b>Directors</b>	Mr Rahil Sheikh Mr Lee Johnson Ms Heather Haythornthwaite
<b>Secretary</b>	Mr Colin Gale
<b>Company Number</b>	03212742
<b>Registered Office</b>	Shakespeare Business Centre Unit G5 245A Coldharbour Lane London SW9 8RR
<b>Accountants</b>	LESLIE J SEQUEIRA & CO Magnum House 133 Half Moon Lane London SE24 9JY

**Artichoke Print Workshop  
Accountant's Report  
For The Year Ended 31 December 2023**

---

In accordance with our engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 December 2023 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

-----  
  
27th August 2024

LESLIE J SEQUEIRA & CO  
Magnum House  
133 Half Moon Lane  
London  
SE24 9JY

**Artichoke Print Workshop  
Income and Expenditure Account  
For The Year Ended 31 December 2023**

---

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>TURNOVER</b>	114,092	105,424
Staff costs	(52,492)	(47,895)
Depreciation and other amounts written off assets	(2,620)	(2,693)
Other charges	(64,026)	(65,327)
	<hr/>	<hr/>
<b>NET DEFICIT</b>	<u>(5,046)</u>	<u>(10,491)</u>

**Artichoke Print Workshop  
Balance Sheet  
As At 31 December 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,862	10,482
Current assets	62,477	64,422
Prepayments and accrued income	850	850
Creditors: Amounts Falling Due Within One Year	(1,562)	(1,141)
<b>NET CURRENT ASSETS</b>	<b>61,765</b>	<b>64,131</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>69,627</b>	<b>74,613</b>
Accruals and deferred income	(475)	(415)
<b>NET ASSETS</b>	<b>69,152</b>	<b>74,198</b>
<b>RESERVES</b>	<b>69,152</b>	<b>74,198</b>

**Notes**

**1. General Information**

Artichoke Print Workshop is a private company, limited by guarantee, incorporated in , registered number 03212742. The registered office is Shakespeare Business Centre, Unit G5, 245A Coldharbour Lane, London, SW9 8RR.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 4 (2022: 4)

**3. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**Artichoke Print Workshop  
Balance Sheet (continued)  
As At 31 December 2023**

---

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board

-----

Mr Lee Johnson

Director

5th September 2024

**Artichoke Print Workshop**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 December 2023**

	<b>2023</b>		<b>2022</b>	
	£	£	£	£
<b>TURNOVER</b>				
Sales	114,092		99,930	
Grants and subsidies received	-		5,494	
	<u>          </u>	114,092	<u>          </u>	105,424
<b>STAFF COSTS</b>				
Wages and salaries	52,492		47,895	
		(52,492)		(47,895)
<b>DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS</b>				
Depreciation of plant and machinery	2,620		2,574	
Deficit on disposal of tangible fixed assets	-		119	
	<u>          </u>	(2,620)	<u>          </u>	(2,693)
<b>OTHER CHARGES</b>				
<i>Premises expenses:</i>				
Rent	30,708		33,443	
Light and heat	986		793	
	<u>          </u>		<u>          </u>	
	31,694		34,236	
<i>General administration costs:</i>				
Hire and leasing of computer and other equipment	7,200		7,200	
Repairs, renewals and maintenance	339		159	
Insurance	1,687		1,821	
Paper & materials	5,743		5,662	
Advertising and marketing costs	215		-	
Training seminars and workshops	14,367		13,365	
Accountancy fees	1,500		1,440	
Subscriptions	147		147	
Bank charges	1,107		1,261	
Sundry expenses	27		36	
	<u>          </u>		<u>          </u>	
	32,332		31,091	
		(64,026)		(65,327)
<b>NET DEFICIT</b>		<u>          </u>		<u>          </u>
		(5,046)		(10,491)

**ARTICHOKE PRINT WORKSHOP  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

LESLIE J SEQUEIRA & CO  
Magnum House  
133 Half Moon Lane  
London  
SE24 9JY

## Artichoke Print Workshop Contents

---

	<b>Page</b>
Company Information	1
Accountant's Report	2
Income and Expenditure Account	3
Balance Sheet	4
The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	6

**Artichoke Print Workshop  
Company Information  
For The Year Ended 31 December 2023**

---

<b>Directors</b>	Mr Rahil Sheikh Mr Lee Johnson Ms Heather Haythornthwaite
<b>Secretary</b>	Mr Colin Gale
<b>Company Number</b>	03212742
<b>Registered Office</b>	Shakespeare Business Centre Unit G5 245A Coldharbour Lane London SW9 8RR
<b>Accountants</b>	LESLIE J SEQUEIRA & CO Magnum House 133 Half Moon Lane London SE24 9JY

**Artichoke Print Workshop  
Accountant's Report  
For The Year Ended 31 December 2023**

---

In accordance with our engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 December 2023 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

-----  
  
27th August 2024

LESLIE J SEQUEIRA & CO  
Magnum House  
133 Half Moon Lane  
London  
SE24 9JY

**Artichoke Print Workshop  
Income and Expenditure Account  
For The Year Ended 31 December 2023**

---

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>TURNOVER</b>	114,092	105,424
Staff costs	(52,492)	(47,895)
Depreciation and other amounts written off assets	(2,620)	(2,693)
Other charges	(64,026)	(65,327)
	<hr/>	<hr/>
<b>NET DEFICIT</b>	<u>(5,046)</u>	<u>(10,491)</u>

**Artichoke Print Workshop  
Balance Sheet  
As At 31 December 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,862	10,482
Current assets	62,477	64,422
Prepayments and accrued income	850	850
Creditors: Amounts Falling Due Within One Year	(1,562)	(1,141)
<b>NET CURRENT ASSETS</b>	<b>61,765</b>	<b>64,131</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>69,627</b>	<b>74,613</b>
Accruals and deferred income	(475)	(415)
<b>NET ASSETS</b>	<b>69,152</b>	<b>74,198</b>
<b>RESERVES</b>	<b>69,152</b>	<b>74,198</b>

**Notes**

**1. General Information**

Artichoke Print Workshop is a private company, limited by guarantee, incorporated in , registered number 03212742. The registered office is Shakespeare Business Centre, Unit G5, 245A Coldharbour Lane, London, SW9 8RR.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 4 (2022: 4)

**3. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**Artichoke Print Workshop  
Balance Sheet (continued)  
As At 31 December 2023**

---

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board

-----

Mr Lee Johnson

Director

5th September 2024

**Artichoke Print Workshop**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 December 2023**

	<b>2023</b>		<b>2022</b>	
	£	£	£	£
<b>TURNOVER</b>				
Sales	114,092		99,930	
Grants and subsidies received	-		5,494	
	<u>          </u>	114,092	<u>          </u>	105,424
<b>STAFF COSTS</b>				
Wages and salaries	52,492		47,895	
		(52,492)		(47,895)
<b>DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS</b>				
Depreciation of plant and machinery	2,620		2,574	
Deficit on disposal of tangible fixed assets	-		119	
	<u>          </u>	(2,620)	<u>          </u>	(2,693)
<b>OTHER CHARGES</b>				
<i>Premises expenses:</i>				
Rent	30,708		33,443	
Light and heat	986		793	
	<u>          </u>		<u>          </u>	
	31,694		34,236	
<i>General administration costs:</i>				
Hire and leasing of computer and other equipment	7,200		7,200	
Repairs, renewals and maintenance	339		159	
Insurance	1,687		1,821	
Paper & materials	5,743		5,662	
Advertising and marketing costs	215		-	
Training seminars and workshops	14,367		13,365	
Accountancy fees	1,500		1,440	
Subscriptions	147		147	
Bank charges	1,107		1,261	
Sundry expenses	27		36	
	<u>          </u>		<u>          </u>	
	32,332		31,091	
		(64,026)		(65,327)
<b>NET DEFICIT</b>		<u>          </u>		<u>          </u>
		(5,046)		(10,491)

**ARTICHOKE PRINT WORKSHOP**

England & Wales - Charity number 1056503

---

# Accounts

---

## Trustees Report for year 2022 [Jan - Dec]

Workshop use and numbers have recovered to pre- pandemic levels.

Funds were helped with a grant and rate relief from Lambeth Council. General income was up by approx. 10% on the previous year.

A new electric press was purchased. This increases the size of work that can be made. It also improves accessibility particularly for the elderly.

We improved weekend access for tutored courses and also added an evening class.

The Charity was in a sound financial position moving into 2023.

Lelie J Sequeira and Co were again appointed accountants.

**ARTICHOKE PRINT WORKSHOP  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

LESLIE J SEQUEIRA & CO  
Magnum House  
133 Half Moon Lane  
London  
SE24 9JY

**Artichoke Print Workshop  
Unaudited Financial Statements  
For The Year Ended 31 December 2022**

---

**Contents**

	<b>Page</b>
Company Information	1
Accountant's Report	2
Income and Expenditure Account	3
Balance Sheet	4
The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	6

**Artichoke Print Workshop  
Company Information  
For The Year Ended 31 December 2022**

---

<b>Directors</b>	Mr Lee Johnson Ms Heather Haythornthwaite Mr Rahil Sheikh
<b>Secretary</b>	Mr Colin Gale
<b>Company Number</b>	03212742
<b>Registered Office</b>	Shakespeare Business Centre Unit G5 245A Coldharbour Lane London SW9 8RR
<b>Accountants</b>	LESLIE J SEQUEIRA & CO Magnum House 133 Half Moon Lane London SE24 9JY

**Artichoke Print Workshop  
Accountant's Report  
For The Year Ended 31 December 2022**

---

In accordance with our engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 December 2022 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

-----

20th September 2023

LESLIE J SEQUEIRA & CO  
Magnum House  
133 Half Moon Lane  
London  
SE24 9JY

**Artichoke Print Workshop  
Income and Expenditure Account  
For The Year Ended 31 December 2022**

---

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>TURNOVER</b>	105,424	97,665
Staff costs	(47,895)	(29,232)
Depreciation and other amounts written off assets	(2,693)	(40)
Other charges	(65,327)	(51,363)
	<hr/>	<hr/>
<b>NET (DEFICIT)/SURPLUS</b>	<u>(10,491)</u>	<u>17,030</u>

**Artichoke Print Workshop  
Balance Sheet  
As At 31 December 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	10,482	120
Current assets	64,422	84,520
Prepayments and accrued income	850	850
Creditors: Amounts Falling Due Within One Year	(1,141)	(446)
<b>NET CURRENT ASSETS</b>	<b>64,131</b>	<b>84,924</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>74,613</b>	<b>85,044</b>
Accruals and deferred income	(415)	(355)
<b>NET ASSETS</b>	<b>74,198</b>	<b>84,689</b>
<b>RESERVES</b>	<b>74,198</b>	<b>84,689</b>

Notes

**1. General Information**

Artichoke Print Workshop is a private company, limited by guarantee, incorporated in England & Wales, registered number 03212742. The registered office is Shakespeare Business Centre, Unit G5, 245A Coldharbour Lane, London, SW9 8RR.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**3. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**Artichoke Print Workshop  
Balance Sheet (continued)  
As At 31 December 2022**

---

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board

-----

Mr Lee Johnson

Director

25th September 2023

**Artichoke Print Workshop**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 December 2022**

	<b>2022</b>		<b>2021</b>	
	£	£	£	£
<b>TURNOVER</b>				
Sales	99,930		82,361	
Grants and subsidies received	5,494		15,304	
		105,424		97,665
<b>STAFF COSTS</b>				
Wages and salaries	47,895		29,232	
		(47,895)		(29,232)
<b>DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS</b>				
Depreciation of plant and machinery	2,574		40	
Deficit on disposal of tangible fixed assets	119		-	
		(2,693)		(40)
<b>OTHER CHARGES</b>				
<i>Premises expenses:</i>				
Rent	33,443		23,829	
Light and heat	793		850	
	34,236		24,679	
<i>General administration costs:</i>				
Hire and leasing of computer and other equipment	7,200		7,200	
Repairs, renewals and maintenance	159		899	
Insurance	1,821		663	
Paper & materials	5,662		3,492	
Advertising and marketing costs	-		5,354	
Training seminars and workshops	13,365		6,357	
Telecommunications	-		148	
Accountancy fees	1,440		1,380	
Subscriptions	147		147	
Bank charges	1,261		1,024	
Sundry expenses	36		20	
	31,091		26,684	
		(65,327)		(51,363)
<b>NET (DEFICIT)/SURPLUS</b>		<b>(10,491)</b>		<b>17,030</b>

**ARTICHOKE PRINT WORKSHOP  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

LESLIE J SEQUEIRA & CO  
Magnum House  
133 Half Moon Lane  
London  
SE24 9JY

**Artichoke Print Workshop  
Unaudited Financial Statements  
For The Year Ended 31 December 2022**

---

**Contents**

	<b>Page</b>
Company Information	1
Accountant's Report	2
Income and Expenditure Account	3
Balance Sheet	4
The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	6

**Artichoke Print Workshop  
Company Information  
For The Year Ended 31 December 2022**

---

<b>Directors</b>	Mr Lee Johnson Ms Heather Haythornthwaite Mr Rahil Sheikh
<b>Secretary</b>	Mr Colin Gale
<b>Company Number</b>	03212742
<b>Registered Office</b>	Shakespeare Business Centre Unit G5 245A Coldharbour Lane London SW9 8RR
<b>Accountants</b>	LESLIE J SEQUEIRA & CO Magnum House 133 Half Moon Lane London SE24 9JY

**Artichoke Print Workshop  
Accountant's Report  
For The Year Ended 31 December 2022**

---

In accordance with our engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 December 2022 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

-----

20th September 2023

LESLIE J SEQUEIRA & CO  
Magnum House  
133 Half Moon Lane  
London  
SE24 9JY

**Artichoke Print Workshop  
Income and Expenditure Account  
For The Year Ended 31 December 2022**

---

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>TURNOVER</b>	105,424	97,665
Staff costs	(47,895)	(29,232)
Depreciation and other amounts written off assets	(2,693)	(40)
Other charges	(65,327)	(51,363)
	<hr/>	<hr/>
<b>NET (DEFICIT)/SURPLUS</b>	<u>(10,491)</u>	<u>17,030</u>

**Artichoke Print Workshop  
Balance Sheet  
As At 31 December 2022**

---

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	10,482	120
Current assets	64,422	84,520
Prepayments and accrued income	850	850
Creditors: Amounts Falling Due Within One Year	(1,141)	(446)
<b>NET CURRENT ASSETS</b>	<u>64,131</u>	<u>84,924</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>74,613</u>	<u>85,044</u>
Accruals and deferred income	(415)	(355)
<b>NET ASSETS</b>	<u><u>74,198</u></u>	<u><u>84,689</u></u>
<b>RESERVES</b>	<u><u>74,198</u></u>	<u><u>84,689</u></u>

Notes

**1. General Information**

Artichoke Print Workshop is a private company, limited by guarantee, incorporated in England & Wales, registered number 03212742. The registered office is Shakespeare Business Centre, Unit G5, 245A Coldharbour Lane, London, SW9 8RR.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**3. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**Artichoke Print Workshop  
Balance Sheet (continued)  
As At 31 December 2022**

---

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board

-----

Mr Lee Johnson

Director

25th September 2023

**Artichoke Print Workshop**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 December 2022**

	<b>2022</b>		<b>2021</b>	
	£	£	£	£
<b>TURNOVER</b>				
Sales	99,930		82,361	
Grants and subsidies received	5,494		15,304	
		105,424		97,665
<b>STAFF COSTS</b>				
Wages and salaries	47,895		29,232	
		(47,895)		(29,232)
<b>DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS</b>				
Depreciation of plant and machinery	2,574		40	
Deficit on disposal of tangible fixed assets	119		-	
		(2,693)		(40)
<b>OTHER CHARGES</b>				
<i>Premises expenses:</i>				
Rent	33,443		23,829	
Light and heat	793		850	
	34,236		24,679	
<i>General administration costs:</i>				
Hire and leasing of computer and other equipment	7,200		7,200	
Repairs, renewals and maintenance	159		899	
Insurance	1,821		663	
Paper & materials	5,662		3,492	
Advertising and marketing costs	-		5,354	
Training seminars and workshops	13,365		6,357	
Telecommunications	-		148	
Accountancy fees	1,440		1,380	
Subscriptions	147		147	
Bank charges	1,261		1,024	
Sundry expenses	36		20	
	31,091		26,684	
		(65,327)		(51,363)
<b>NET (DEFICIT)/SURPLUS</b>		<b>(10,491)</b>		<b>17,030</b>

**ARTICHOKE PRINT WORKSHOP**

England & Wales - Charity number 1056503

---

# Accounts

---

## Trustees Report 2021

Artichoke entered the second year in its new space. The move to the ground floor has been very successful. Artichoke is now more visible to the general public and we have been able to attract more users from the immediate locality. An evening class has been added to widen our access to those with fulltime jobs.

Usage levels and financial income recovered to pre-pandemic levels.

We received a re-start grant from the council. Part of this was spent on a targeted marketing campaign to attract new audiences. We are making plans to upgrade equipment to improve health and safety and physical access to machinery for the elderly.

Stability has meant we are able to take on extra part time staff to deliver courses and technical support.

Leslie J Sequeira were again appointed as accountants.

**ARTICHOKE PRINT WORKSHOP  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

LESLIE J SEQUEIRA & CO

Magnum House  
133 Half Moon Lane  
London  
SE24 9JY

**ARTICHOKE PRINT WORKSHOP**  
**Unaudited Financial Statements**  
**For The Year Ended 31 December 2021**

---

**Contents**

	<b>Page</b>
Company Information	1
Accountant's Report	2
Profit and Loss Account	3
Balance Sheet	4
The following pages do not form part of the statutory accounts:	
Trading Profit and Loss Account	6

**ARTICHOKE PRINT WORKSHOP**  
**Company Information**  
**For The Year Ended 31 December 2021**

---

<b>Directors</b>	Mr Lee Johnson Ms Heather Haythornthwaite Mr Rahil Sheikh
<b>Secretary</b>	Mr Colin Gale
<b>Company Number</b>	3212742
<b>Registered Office</b>	Shakespeare Business Centre Unit G5 245A Coldharbour Lane London SW9 8RR
<b>Accountants</b>	LESLIE J SEQUEIRA & CO Magnum House 133 Half Moon Lane London SE24 9JY

**ARTICHOKE PRINT WORKSHOP**  
**Accountant's Report**  
**For The Year Ended 31 December 2021**

---

In accordance with our engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 December 2021 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

-----

8th September 2022

LESLIE J SEQUEIRA & CO  
Magnum House  
133 Half Moon Lane  
London  
SE24 9JY

**ARTICHOKE PRINT WORKSHOP**  
**Profit and Loss Account**  
**For The Year Ended 31 December 2021**

---

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>TURNOVER</b>	97,665	96,289
Staff costs	(29,232)	(18,374)
Depreciation and other amounts written off assets	(40)	(53)
Other charges	(51,363)	(35,516)
	<hr/>	<hr/>
<b>NET PROFIT</b>	<u>17,030</u>	<u>42,346</u>

**ARTICHOKE PRINT WORKSHOP**  
**Balance Sheet**  
**As at 31 December 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	120	160
Current assets	84,520	67,853
Prepayments and accrued income	850	850
Creditors: Amounts Falling Due Within One Year	(446)	(939)
<b>NET CURRENT ASSETS</b>	<b>84,924</b>	<b>67,764</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>85,044</b>	<b>67,924</b>
Accruals and deferred income	(355)	(265)
<b>NET ASSETS</b>	<b>84,689</b>	<b>67,659</b>
<b>CAPITAL AND RESERVES</b>	<b>84,689</b>	<b>67,659</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

**2. General Information**

ARTICHOKE PRINT WORKSHOP is a charitable private company, limited by guarantee, incorporated in England & Wales, registered number 3212742. The registered office is Shakespeare Business Centre, Unit G5, 245A Coldharbour Lane, London, SW9 8RR. The charity registration number - 1056503.

**ARTICHOKE PRINT WORKSHOP**  
**Balance Sheet (continued)**  
**As at 31 December 2021**

---

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board

-----

Mr Lee Johnson

Director

8th September 2022

**ARTICHOKE PRINT WORKSHOP**  
**Trading Profit and Loss Account**  
**For The Year Ended 31 December 2021**

	2021		2020	
	£	£	£	£
<b>TURNOVER</b>				
Sales	82,361		53,218	
Grants and subsidies received	15,304		43,071	
		97,665		96,289
<b>STAFF COSTS</b>				
Wages and salaries	29,232		18,254	
Staff training	-		120	
		(29,232)		(18,374)
<b>DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS</b>				
Depreciation of plant and machinery	40		53	
		(40)		(53)
<b>OTHER CHARGES</b>				
<i>Premises expenses:</i>				
Rent & rates	23,829		20,029	
Light and heat	850		818	
	24,679		20,847	
<i>General administration costs:</i>				
Hire of equipments	7,200		7,800	
Repairs, renewals and maintenance	899		158	
Insurance	663		718	
Paper & materials	3,492		676	
Training seminars and workshops	2,832		-	
Market research costs	5,354		-	
Telephone	148		179	
Accountancy fees	1,380		1,260	
Professional fees	3,525		2,826	
Subscriptions	147		147	
Bank charges	1,024		839	
Sundry expenses	20		66	
	26,684		14,669	
		(51,363)		(35,516)
<b>NET PROFIT</b>		17,030		42,346

**ARTICHOKE PRINT WORKSHOP  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

LESLIE J SEQUEIRA & CO

Magnum House  
133 Half Moon Lane  
London  
SE24 9JY

**ARTICHOKE PRINT WORKSHOP**  
**Unaudited Financial Statements**  
**For The Year Ended 31 December 2021**

---

**Contents**

	<b>Page</b>
Company Information	1
Accountant's Report	2
Profit and Loss Account	3
Balance Sheet	4
The following pages do not form part of the statutory accounts:	
Trading Profit and Loss Account	6

**ARTICHOKE PRINT WORKSHOP**  
**Company Information**  
**For The Year Ended 31 December 2021**

---

<b>Directors</b>	Mr Lee Johnson Ms Heather Haythornthwaite Mr Rahil Sheikh
<b>Secretary</b>	Mr Colin Gale
<b>Company Number</b>	3212742
<b>Registered Office</b>	Shakespeare Business Centre Unit G5 245A Coldharbour Lane London SW9 8RR
<b>Accountants</b>	LESLIE J SEQUEIRA & CO Magnum House 133 Half Moon Lane London SE24 9JY

**ARTICHOKE PRINT WORKSHOP**  
**Accountant's Report**  
**For The Year Ended 31 December 2021**

---

In accordance with our engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 December 2021 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

-----

8th September 2022

LESLIE J SEQUEIRA & CO  
Magnum House  
133 Half Moon Lane  
London  
SE24 9JY

**ARTICHOKE PRINT WORKSHOP**  
**Profit and Loss Account**  
**For The Year Ended 31 December 2021**

---

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>TURNOVER</b>	97,665	96,289
Staff costs	(29,232)	(18,374)
Depreciation and other amounts written off assets	(40)	(53)
Other charges	(51,363)	(35,516)
	<hr/>	<hr/>
<b>NET PROFIT</b>	<u>17,030</u>	<u>42,346</u>

**ARTICHOKE PRINT WORKSHOP**  
**Balance Sheet**  
**As at 31 December 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	120	160
Current assets	84,520	67,853
Prepayments and accrued income	850	850
Creditors: Amounts Falling Due Within One Year	(446)	(939)
	84,924	67,764
<b>NET CURRENT ASSETS</b>	<b>84,924</b>	<b>67,764</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>85,044</b>	<b>67,924</b>
Accruals and deferred income	(355)	(265)
	84,689	67,659
<b>NET ASSETS</b>	<b>84,689</b>	<b>67,659</b>
<b>CAPITAL AND RESERVES</b>	<b>84,689</b>	<b>67,659</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

**2. General Information**

ARTICHOKE PRINT WORKSHOP is a charitable private company, limited by guarantee, incorporated in England & Wales, registered number 3212742. The registered office is Shakespeare Business Centre, Unit G5, 245A Coldharbour Lane, London, SW9 8RR. The charity registration number - 1056503.

**ARTICHOKE PRINT WORKSHOP**  
**Balance Sheet (continued)**  
**As at 31 December 2021**

---

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board

-----

Mr Lee Johnson

Director

8th September 2022

**ARTICHOKE PRINT WORKSHOP**  
**Trading Profit and Loss Account**  
**For The Year Ended 31 December 2021**

	2021		2020	
	£	£	£	£
<b>TURNOVER</b>				
Sales	82,361		53,218	
Grants and subsidies received	15,304		43,071	
		97,665		96,289
<b>STAFF COSTS</b>				
Wages and salaries	29,232		18,254	
Staff training	-		120	
		(29,232)		(18,374)
<b>DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS</b>				
Depreciation of plant and machinery	40		53	
		(40)		(53)
<b>OTHER CHARGES</b>				
<i>Premises expenses:</i>				
Rent & rates	23,829		20,029	
Light and heat	850		818	
	24,679		20,847	
<i>General administration costs:</i>				
Hire of equipments	7,200		7,800	
Repairs, renewals and maintenance	899		158	
Insurance	663		718	
Paper & materials	3,492		676	
Training seminars and workshops	2,832		-	
Market research costs	5,354		-	
Telephone	148		179	
Accountancy fees	1,380		1,260	
Professional fees	3,525		2,826	
Subscriptions	147		147	
Bank charges	1,024		839	
Sundry expenses	20		66	
	26,684		14,669	
		(51,363)		(35,516)
<b>NET PROFIT</b>		17,030		42,346

**ARTICHOKE PRINT WORKSHOP**

England & Wales - Charity number 1056503

---

# Accounts

---

## Trustees Report Jan – Dec 2020

We were required to move units as required by new owners of the building. The new landlords recognise our value to the business complex in terms of our artistic activity and the clients that we attract. The ground floor workspace is much more visible and accessible to the public. As a result, access for the elderly and those with physical disabilities has improved. We are a strong diverse community, valued by our landlords and neighbours within the business centre.

### Covid

During lockdowns we supported the Artichoke artists with regular communication to keep their spirits up. We recognise our importance for the individual creative and emotional well-being of our members. It is good that all have been back during recent months.

Improvements to the workshop were made by adding plastic screening, increased distancing, and more regular cleaning. Government guidelines were followed. Our artists felt safe knowing that correct measures were in place. It was easier to maintain a fresh air flow through our new workspace as we have two outside doors ensuring a through draught.

Many of the regular artists in the Artichoke community continued to support us financially during this difficult period if they could. The Charity was successful in gaining a Lambeth Council rates grant and a Covid recovery grant from The Arts Council. This was valuable during the statutory lockdown months, ensuring we could survive financially when the workshop income bottomed out.

2020 was a challenging year owing to the Covid 19 pandemic and the change of ownership of the Shakespeare Business Centre. Aside from the Statutory Lockdown months, Artichoke was able to face these challenges and supply access and services to the artists it continues to support.

The Charity was in a sound financial position moving into 2021.

Lelie J Sequeira and Co were again appointed accountants.