

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

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<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**

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

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	<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><u>(11,248)</u></u>	<u><u>(5,046)</u></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>	<u>52,542</u>	<u>61,765</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>58,439</u>	<u>69,627</u>
Accruals and deferred income	(535)	(475)
<b>NET ASSETS</b>	<u><u>57,904</u></u>	<u><u>69,152</u></u>
<b>RESERVES</b>	<u><u>57,904</u></u>	<u><u>69,152</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: 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**

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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>£</b>	<b>£</b>	<b>£</b>	<b>£</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>

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