

**THE ARTWORK MAN LIMITED**  
**UNAUDITED ACCOUNTS**  
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**THE ARTWORK MAN LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	-	1,026
<b>Current assets</b>			
Debtors		7,380	1,080
Cash at bank and in hand		18,408	21,697
		<u>25,788</u>	<u>22,777</u>
<b>Creditors: amounts falling due within one year</b>		(25,509)	(23,545)
<b>Net current assets/(liabilities)</b>		<u>279</u>	<u>(768)</u>
<b>Total assets less current liabilities</b>		279	258
<b>Provisions for liabilities</b>			
Deferred tax		(209)	(209)
<b>Net assets</b>		<u>70</u>	<u>49</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		69	48
<b>Shareholders' funds</b>		<u>70</u>	<u>49</u>

For the year ending 31 March 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 11 May 2022 and were signed on its behalf by

A Man  
Director

Company Registration No. 09489545

**THE ARTWORK MAN LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

The Artwork Man Limited is a private company, limited by shares, registered in England and Wales, registration number 09489545. The registered office is 28 Oaklands Court, 394 Uxbridge Road, Shepherds Bush, London, W12 0LD.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in sterling.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	4 years
Computer equipment	2 years
Other tangible fixed assets	2 - 4 years

***Deferred taxation***

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

**THE ARTWORK MAN LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**4 Tangible fixed assets**

	<b>Total £</b>
<b>Cost or valuation</b>	
At 1 April 2021	11,153
At 31 March 2022	11,153
<b>Depreciation</b>	
At 1 April 2021	10,127
Charge for the year	1,026
At 31 March 2022	11,153
<b>Net book value</b>	
At 31 March 2022	-
At 31 March 2021	1,026

**5 Transactions with related parties**

The director charged the company rent of £3,745 (2021: £6,354).

The director also made an interest free loan to the company of £10,911 (2021: £9,166). The director reserves the right to charge the company interest at any stage.

**6 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

