

**ARTOGRAPHY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

Assets Limited  
Chiltern Chambers  
St Peters Avenue  
Reading  
Berkshire  
RG47DH

**Artography Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 December 2022**

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**Artography Limited**  
**Balance Sheet**  
**As At 31 December 2022**

Registered number: 08387143

		<b>2022</b>		<b>2021</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Debtors	<b>4</b>	451,015		233,751	
		451,015		233,751	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>5</b>	(28,604 )		(18,900 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			422,411		214,851
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			422,411		214,851
<b>NET ASSETS</b>			422,411		214,851
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>6</b>		296,532		183,180
Share premium account			1,928,857		1,832,408
Profit and Loss Account			(1,802,978 )		(1,800,737 )
<b>SHAREHOLDERS' FUNDS</b>			422,411		214,851

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Roger Hamil Maggio

Director

18/09/2023

The notes on pages 2 to 3 form part of these financial statements.

**Artography Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2022**

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**1. General Information**

Artography Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08387143. The registered office is Level 1, Devonshire House, One Mayfair Place, London, W1J 8AJ.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2.2. Taxation**

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other year and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Deferred tax is recognised on timing differences between the carrying amounts of assets and liabilities in the financial statements and the corresponding tax bases used in the computation of taxable profit. Deferred tax liabilities are generally recognised for all taxable timing differences. Deferred tax assets are generally recognised for all deductible temporary differences to the extent that it is probable that taxable profits will be available against which those deductible timing differences can be utilised. The carrying amount of deferred tax assets is reviewed at the end of each reporting period and reduced to the extent that it is no longer probable that sufficient taxable profits will be available to allow all or part of the asset to be recovered.

Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the period in which the liability is settled or the asset realised, based on tax rates (and tax laws) that have been enacted or substantively enacted by the end of the reporting period. Deferred tax liabilities are presented within provisions for liabilities and deferred tax assets within debtors. The measurement of deferred tax liabilities and asset reflects the tax consequences that would follow from the manner in which the Company expects, at the end of the reporting period, to recover or settle the carrying amount of its assets and liabilities.

Current or deferred tax for the year is recognised in profit or loss, except when they related to items that are recognised in other comprehensive income or directly in equity, in which case, the current and deferred tax is also recognised in other comprehensive income or directly in equity respectively.

**3. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2022</b>	<b>2021</b>
Office and administration	2	2
	<u>2</u>	<u>2</u>

**4. Debtors**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Loan - US company	271,015	143,751
Called up share capital not paid	180,000	90,000
	<u>451,015</u>	<u>233,751</u>

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other creditors	28,604	18,900
	<u>28,604</u>	<u>18,900</u>

**Artography Limited**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 December 2022**

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**6. Share Capital**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Called Up Share Capital not Paid	180,000	90,000
Called Up Share Capital has been paid up	116,532	93,180
Amount of Allotted, Called Up Share Capital	<u>296,532</u>	<u>183,180</u>

2,335,250 A Ordinary shares were issued during the period at a premium of £96,450.

**7. Related Party Transactions**

The following relates to transactions with related companies:

At the end of the year Artography US owed the company £271,015 (2021: 143,751).

During the year the following transactions took place :

- Receipts from shareholders £127,264
- Management charges paid £Nil

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.