

**CHALK PINK LINEN COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2020**

Polkinghorne Chartered Accountants

112 Alexandra Road
Illogan
Cornwall
TR16 4EN

Chalk Pink Linen Company Limited
Balance Sheet
As at 29 February 2020

Registered number: 10629539

	2020	2019
	£	£
Fixed assets	536	873
Current assets	22,990	19,933
Prepayments and accrued income	694	-
Creditors: Amounts Falling Due Within One Year	(75,748)	(58,362)
NET CURRENT LIABILITIES	(52,064)	(38,429)
TOTAL ASSETS LESS CURRENT LIABILITIES	(51,528)	(37,556)
Accruals and deferred income	(710)	(710)
NET LIABILITIES	(52,238)	(38,266)
CAPITAL AND RESERVES	(52,237)	(38,266)

Notes

1. Average Number of Employees

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

	2020	2019
Office and administration	2	2
	2	2

2. General Information

Chalk Pink Linen Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10629539. The registered office is Chinook, Trolver Croft, Feock, Truro, Cornwall, TR3 6RT.

Chalk Pink Linen Company Limited
Balance Sheet (continued)
As at 29 February 2020

For the year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Novia Whelan-Jones

Director

24 April 2020

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.