

**CHALK PINK LINEN COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

Polkinghorne Chartered Accountants

112 Alexandra Road
Illogan
Cornwall
TR16 4EN

Chalk Pink Linen Company Limited
Balance Sheet
As at 28 February 2022

Registered number: 10629539

	2022	2021
	£	£
Fixed assets	739	962
Current assets	80,291	85,491
Prepayments and accrued income	762	925
Creditors: Amounts Falling Due Within One Year	(56,832)	(58,250)
NET CURRENT ASSETS	24,221	28,166
TOTAL ASSETS LESS CURRENT LIABILITIES	24,960	29,128
Creditors: Amounts Falling After More Than One Year	(18,448)	(25,000)
Accruals and deferred income	(710)	(710)
NET ASSETS	5,802	3,418
CAPITAL AND RESERVES	5,802	3,418

Notes

1. Average Number of Employees

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

	2022	2021
Office and administration	2	2
	2	2

2. Other Commitments

The total of future minimum lease payments under non-cancellable operating leases are as following:

	Other
	2022
	£
Within 1 year	799
	-
	799

3. 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 28 February 2022

For the year ending 28 February 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Craig Dunk

Director

8 April 2022

Mrs Novia Whelan-Dunk

Director

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.