

**CHALK PINK LINEN COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Polkinghorne Chartered Accountants
112 Alexandra Road
Illogan
Cornwall
TR16 4EN

Chalk Pink Linen Company Limited
Balance Sheet
As At 28 February 2023

Registered number: 10629539

	2023	2022
	£	£
Fixed assets	588	739
Current assets	55,437	80,291
Prepayments and accrued income	2,115	762
Creditors: Amounts Falling Due Within One Year	(60,299)	(60,832)
NET CURRENT ASSETS (LIABILITIES)	(2,747)	20,221
TOTAL ASSETS LESS CURRENT LIABILITIES	(2,159)	20,960
Creditors: Amounts Falling After More Than One Year	(13,685)	(18,448)
Accruals and deferred income	(710)	(710)
NET (LIABILITIES)/ASSETS	(16,554)	1,802
CAPITAL AND RESERVES	(16,554)	1,802

Notes

1. Average Number of Employees

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

	2023	2022
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:

	2023	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 2023

For the year ending 28 February 2023 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

24 March 2023

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.