

**CHALK PINK LINEN COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2024**

Polkinghorne Chartered Accountants
112 Alexandra Road
Illogan
Cornwall
TR16 4EN

Chalk Pink Linen Company Limited
Balance Sheet
As At 28 February 2024

Registered number: 10629539

	2024	2023
	£	£
Fixed assets	437	588
Current assets	44,735	55,437
Prepayments and accrued income	2,003	2,115
Creditors: Amounts Falling Due Within One Year	(63,908)	(60,299)
NET CURRENT LIABILITIES	(17,170)	(2,747)
TOTAL ASSETS LESS CURRENT LIABILITIES	(16,733)	(2,159)
Creditors: Amounts Falling After More Than One Year	(8,692)	(13,685)
Accruals and deferred income	(1,610)	(710)
NET LIABILITIES	(27,035)	(16,554)
CAPITAL AND RESERVES	(27,035)	(16,554)

Notes

1. 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 112 Alexandra Road, Illogan, Redruth, Cornwall, TR16 4EN.

2. Average Number of Employees

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

	2024	2023
Office and administration	2	2
	2	2

Chalk Pink Linen Company Limited
Balance Sheet (continued)
As At 28 February 2024

For the year ending 28 February 2024 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

Mrs Novia Whelan-Dunk

Director

21 March 2024

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.