

**CHALK PINK LINEN COMPANY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2025**

Polkinghorne Chartered Accountants  
112 Alexandra Road  
Illogan  
Cornwall  
TR16 4EN

**Chalk Pink Linen Company Limited**  
**Balance Sheet**  
**As At 28 February 2025**

**Registered number:** 10629539

|                                                         | <b>2025</b>      | <b>2024</b>      |
|---------------------------------------------------------|------------------|------------------|
|                                                         | <b>£</b>         | <b>£</b>         |
| Fixed assets                                            | 286              | 437              |
| Current assets                                          | 39,112           | 44,735           |
| Prepayments and accrued income                          | 852              | 2,003            |
| Creditors: Amounts Falling Due Within One Year          | (78,409 )        | (63,908 )        |
| <b>NET CURRENT LIABILITIES</b>                          | <b>(38,445 )</b> | <b>(17,170 )</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>            | <b>(38,159 )</b> | <b>(16,733 )</b> |
| Creditors: Amounts Falling Due After More Than One Year | (3,670 )         | (8,692 )         |
| Accruals and deferred income                            | (710 )           | (1,610 )         |
| <b>NET LIABILITIES</b>                                  | <b>(42,539 )</b> | <b>(27,035 )</b> |
| <b>CAPITAL AND RESERVES</b>                             | <b>(42,539 )</b> | <b>(27,035 )</b> |

**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:

|                           | <b>2025</b> | <b>2024</b> |
|---------------------------|-------------|-------------|
| Office and administration | 2           | 2           |
|                           | 2           | 2           |

For the year ending 28 February 2025 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

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Mr Craig Dunk

Director  
11 April 2025

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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.