

Company Registration No. SC035310 (Scotland)

SAMUEL WHITE & COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 MAY 2016



SAMUEL WHITE & COMPANY LIMITED

BALANCE SHEET

AS AT 28 MAY 2016

	2016	2015
	£	£
Fixed assets	1,083,549	1,100,334
Current assets	390,870	347,924
Prepayments and accrued income	4,114	4,658
Creditors: amounts falling due within one year	(274,221)	(220,783)
Net current assets	120,763	131,799
Total assets less current liabilities	1,204,312	1,232,133
Creditors: amounts falling due after more than one year	-	(15,049)
Provisions for liabilities	(40,749)	(47,279)
	1,163,563	1,169,805
Capital and reserves	1,163,563	1,169,805

For the financial year ended 28 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements 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 within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 8 February 2017

Andrew White
Director



Company Registration No. SC035310

Charles J. White
Director

