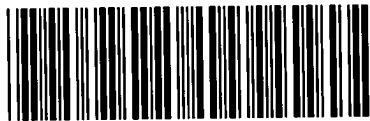


Company Registration Number SC035310 (Scotland)

SAMUEL WHITE & COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 MAY 2017
PAGES FOR FILING WITH REGISTRAR

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COMPANIES HOUSE

SAMUEL WHITE & COMPANY LIMITED

BALANCE SHEET

AS AT 28 MAY 2017

	2017	2016
	£	£
Fixed assets	1,294,954	1,279,837
Current assets	423,557	393,689
Prepayments and accrued income	5,305	4,114
Creditors: amounts falling due within one year	(317,282)	(277,041)
Net current assets	111,580	120,762
Total assets less current liabilities	1,406,534	1,400,599
Creditors: amounts falling due after more than one year	(7,581)	-
Accruals and deferred income	(47,790)	(63,720)
Net assets	1,351,163	1,336,879
Capital and reserves	1,351,163	1,336,879

Samuel White & Company Limited is a private company limited by shares incorporated in Scotland. The registered office is Cullen Kilshaw, Royal Bank Chambers, Melrose, TD6 9PE.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

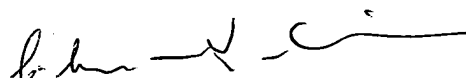
These financial statements have been prepared³ in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 5 December 2017 and are signed on its behalf by:

Andrew White
Director



Charles J. White
Director



Company Registration Number SC035310