

Company Registration Number SC035310 (Scotland)

SAMUEL WHITE & COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 MAY 2018
PAGES FOR FILING WITH REGISTRAR

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SAMUEL WHITE & COMPANY LIMITED

BALANCE SHEET

AS AT 28 MAY 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,244,216		1,294,954
Current assets	500,082		423,557	
Prepayments and accrued income	5,043		5,305	
Creditors: amounts falling due within one year	(333,139)		(317,282)	
Net current assets		171,986		111,580
Total assets less current liabilities		1,416,202		1,406,534
Creditors: amounts falling due after more than one year		(598)		(7,581)
Accruals and deferred income		(31,860)		(47,790)
Net assets		1,383,744		1,351,163
Capital and reserves		1,383,744		1,351,163

1 Employees

The average number of persons (including directors) employed by the company during the year was 4 (2017 - 4).

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 2018 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 Companies Act 2006 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.

SAMUEL WHITE & COMPANY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 MAY 2018

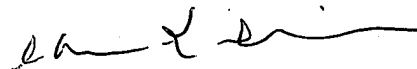
These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies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

The financial statements were approved by the board of directors and authorised for issue on 5 February 2019 and are signed on its behalf by:

Andrew White
Director



Charles J. White
Director



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