

Company Registration Number SC035310 (Scotland)

SAMUEL WHITE & COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 MAY 2019
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SAMUEL WHITE & COMPANY LIMITED

BALANCE SHEET

AS AT 28 MAY 2019

	2019		2018	
	£	£	£	£
Fixed assets		1,171,441		1,244,216
Current assets	568,778		500,082	
Prepayments and accrued income	3,487		5,043	
Creditors: amounts falling due within one year	(187,358)		(333,139)	
Net current assets		384,907		171,986
Total assets less current liabilities		1,556,348		1,416,202
Creditors: amounts falling due after more than one year		-		(598)
Accruals and deferred income		(15,930)		(31,860)
Net assets		1,540,418		1,383,744
Capital and reserves		1,540,418		1,383,744

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	5	4

SAMUEL WHITE & COMPANY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 MAY 2019

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.

For the year ended 28 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

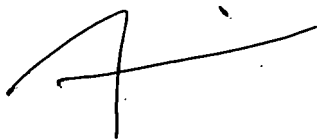
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

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 11 December 2019 and are signed on its behalf by:

Andrew White
Director



Charles J. White
Director



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