

Company registration number SC035310 (Scotland)

SAMUEL WHITE & COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 MAY 2022
PAGES FOR FILING WITH REGISTRAR

SAMUEL WHITE & COMPANY LIMITED

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SAMUEL WHITE & COMPANY LIMITED

BALANCE SHEET

AS AT 28 MAY 2022

	2022		2021	
	£	£	£	£
Fixed assets		262,846		203,813
Current assets	272,896		278,306	
Prepayments and accrued income	4,039		262	
Creditors: amounts falling due within one year	(286,816)		(227,414)	
Net current (liabilities)/assets		(9,881)		51,154
Total assets less current liabilities		252,965		254,967
Creditors: amounts falling due after more than one year		(66,173)		(90,451)
Net assets		186,792		164,516
Capital and reserves		186,792		164,516

Notes to the financial statements

1 Employees

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

	2022 Number	2021 Number
Employees	2	3

Samuel White & Company Limited is a private company limited by shares incorporated in Scotland. The registered office is 8 St. Ann's Place, Haddington, East Lothian, EH41 4BS.

For the year ended 28 May 2022 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.

SAMUEL WHITE & COMPANY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 MAY 2022

The financial statements were approved by the board of directors and authorised for issue on 27 November 2022 and are signed on its behalf by:

John S. White
Director

Company registration number SC035310 (Scotland)

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.