

Company registration number: **SC521069**

Vortex Scotland Limited
Unaudited Filleted Financial Statements for the
year ended
30 November 2022

Vortex Scotland Limited

Statement of Financial Position

30 November 2022

	2022	2021
	£	£
Fixed assets	152,311	88,412
Current assets	52,521	14,782
Creditors: amounts falling due within one year	(17,915)	(14,740)
Net current assets	34,606	42
Total assets less current liabilities	186,917	88,454
Creditors: amounts falling due after more than one year	-	(3,934)
Accruals and deferred income	(8,663)	(863)
Net assets	178,254	83,657
Capital and reserves	178,254	83,657

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Scotland. The address of the registered office is 2a New Dock Lane, Custom House Place, Greenock, PA15 1EJ, Scotland.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2021: 1.00).

For the year ending 30 November 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 August 2023, and are signed on behalf of the board by:

Mr D Mckechnie

Director

Company registration number: SC521069

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.