

Registered Number:SC582621

Scotland

Andross (Scotland) Ltd

Unaudited Financial Statements

For the year ended 30 November 2018

Andross (Scotland) Ltd

Contents Page
For the year ended 30 November 2018

Statement of Financial Position	1
Notes to the Financial Statements	2 to 3

Statement of Financial Position
As at 30 November 2018

	Notes	2018 £
Fixed assets		
Property, plant and equipment	2	1,083
		1,083
Current assets		
Trade and other receivables	3	2,200
Cash and cash equivalents		2,390
		4,590
Trade and other payables: amounts falling due within one year	4	(3,258)
Net current assets		1,332
Total assets less current liabilities		2,415
Net assets/liabilities		2,415
Capital and reserves		
Called up share capital		10
Retained earnings		2,405
Shareholders' funds		2,415

For the year ended 30 November 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 08 May 2019 and were signed by:

Mr Andrew Murphy Director

Andross (Scotland) Ltd

Notes to the Financial Statements For the year ended 30 November 2018

Statutory Information

Andross (Scotland) Ltd is a private limited company, limited by shares, domiciled in Scotland, registration number SC582621.

Registered address:
14 Thornly Park Road
Paisley
Renfrewshire
PA2 7RS

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Motor vehicles	Computer equipment	Total
Cost or valuation	£	£	£
Additions	1,000	500	1,500
At 30 November 2018	1,000	500	1,500
Provision for depreciation and impairment			
Charge for year	250	167	417
At 30 November 2018	250	167	417
Net book value			
At 30 November 2018	750	333	1,083

3. Trade and other receivables

	2018
	£
Trade debtors	2,200

Andross (Scotland) Ltd

Notes to the Financial Statements Continued
For the year ended 30 November 2018

4. Trade and other payables: amounts falling due within one year

	2018
	£
Trade creditors	32
Taxation and social security	1,530
Other creditors	1,696
	3,258

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.