Registered Number:SC582621

Scotland

Andross (Scotland) Ltd

Unaudited Financial Statements

For the year ended 30 November 2019

Andross (Scotland) Ltd

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Statement of Financial Position
As at 30 November 2019

	Notes	2019 £	2018 £
Fixed assets			
Property, plant and equipment	2	729	1,083
		729	**1,083**
Current assets			
Trade and other receivables	3	100	2,200
Cash and cash equivalents		1,390	2,390
		1,490	**4,590**
Trade and other payables: amounts falling due within one year	4	(2,199)	(3,258)
Net current liabilities		**(709)**	**1,332**
Total assets less current liabilities		**20**	**2,415**
Net assets		**20**	**2,415**
Capital and reserves			
Called up share capital		10	10
Retained earnings		10	2,405
Shareholders' funds		**20**	**2,415**

For the year ended 30 November 2019 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 2019 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 20 July 2020 and were signed by:

Mr Andrew Murphy Director

The notes form part of these financial statements

Notes to the Financial Statements
For the year ended 30 November 2019

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	**£**	**£**	**£**
At 01 December 2018	1,000	500	1,500
At 30 November 2019	**1,000**	**500**	**1,500**
Provision for depreciation and impairment			
At 01 December 2018	250	167	417
Charge for year	188	166	354
At 30 November 2019	**438**	**333**	**771**
Net book value			
At 30 November 2019	**562**	**167**	**729**
At 30 November 2018	**750**	**333**	**1,083**

3. Trade and other receivables

	2019	2018
	£	**£**
Trade debtors	-	2,200
Other debtors	100	-
	100	**2,200**

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

	2019	2018
	£	£
Trade creditors	63	32
Taxation and social security	1,398	1,530
Other creditors	738	1,696
	2,199	**3,258**

5. Average number of persons employed

During the year the average number of employees was 2 (2018 : 1)

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.