Registered number: SC582621

ANDROSS (SCOTLAND) LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

Pacitti Hamilton Ltd

Chartered Accountants

Studio 4, Ground Floor
Sir James Clark Building
Paisley
PA1 1TJ

Andross (Scotland) Ltd
Balance Sheet
As at 30 November 2021

Registered number: SC582621

	2021	2020
	£	£
Fixed assets	18,453	1,683
Current assets	3,829	26,609
Prepayments and accrued income	-	500
Creditors: Amounts Falling Due Within One Year	(11,026)	(25,408)
NET CURRENT ASSETS (LIABILITIES)	(7,197)	1,701
TOTAL ASSETS LESS CURRENT LIABILITIES	11,256	3,384
Creditors: Amounts Falling After More Than One Year	(15,104)	-
Accruals and deferred income	(971)	(924)
NET (LIABILITIES)/ASSETS	(4,819)	2,460
CAPITAL AND RESERVES	(4,819)	2,460

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Andross (Scotland) Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC582621 . The registered office is 14 Thornly Park Road, Paisley, Renfrewshire, PA2 7RS.

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Murphy

Director
8th July 2022

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.