

**ANDROSS (SCOTLAND) LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

Pacitti Hamilton Ltd
Chartered Accountants
Unit 4 Sir James Clark Building
Abbey Mill Business Centre
Paisley
PA1 1TJ

Andross (Scotland) Ltd
Balance Sheet
As At 30 November 2022

Registered number: SC582621

	2022	2021
	£	£
Fixed assets	13,614	18,453
Current assets	7,128	3,829
Creditors: Amounts Falling Due Within One Year	(5,691)	(11,026)
NET CURRENT ASSETS (LIABILITIES)	1,437	(7,197)
TOTAL ASSETS LESS CURRENT LIABILITIES	15,051	11,256
Creditors: Amounts Falling After More Than One Year	(11,103)	(15,104)
Accruals and deferred income	(1,404)	(971)
NET ASSETS/(LIABILITIES)	2,544	(4,819)
CAPITAL AND RESERVES	2,544	(4,819)

Notes

1. **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.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

3. **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.

Andross (Scotland) Ltd
Balance Sheet (continued)
As At 30 November 2022

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.

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

10th July 2023

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.