Registered number: SC582621

ANDROSS (SCOTLAND) LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2023

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 2023

Registered number: SC582621

	2023	2022
	£	£
Fixed assets	10,646	13,614
Current assets	7,053	7,128
Creditors: Amounts Falling Due Within One Year	(8,752)	(5,691)
NET CURRENT ASSETS (LIABILITIES)	(1,699)	1,437
TOTAL ASSETS LESS CURRENT LIABILITIES	8,947	15,051
Creditors: Amounts Falling After More Than One Year	(7,313)	(11,103)
Accruals and deferred income	(1,584)	(1,404)
NET ASSETS	50	2,544
CAPITAL AND RESERVES	50	2,544

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: 1 (2022: 1)

For the year ending 30 November 2023 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

4th August 2024

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.