Registered number: SC582621

ANDROSS (SCOTLAND) LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2025

Pacitti Accountancy & Business Advisory Ltd
Chartered Certified Accountants
Studio 4, Sir James Clark Building
Abbey Mill Business Centre
Paisley
PA1 1TJ

Andross (Scotland) Ltd
Balance Sheet
As At 30 November 2025

Registered number: SC582621

	2025	2024
	£	£
Fixed assets	1,751	9,169
Current assets	8,792	13,762
Creditors: Amounts Falling Due Within One Year	(8,664)	(11,761)
NET CURRENT ASSETS	128	2,001
TOTAL ASSETS LESS CURRENT LIABILITIES	1,879	11,170
Creditors: Amounts Falling Due After More Than One Year	-	(3,674)
Accruals and deferred income	(1,843)	(1,666)
NET ASSETS	36	5,830
CAPITAL AND RESERVES	36	5,830

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 (2024: 1)

For the year ending 30 November 2025 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
20th February 2026

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.