

SOREX LTD

Registered Number
SC734321
(Scotland)

Unaudited Financial Statements for the Year ended
30 June 2025

SOREX LTD

Company Information for the year from 1 July 2024 to 30 June 2025

Director ALIZADEH, Siamak

Registered Address 28 Springdale Road
Bieldside
Aberdeen
AB15 9FA

Registered Number SC734321 (Scotland)

SOREX LTD

Balance Sheet as at 30 June 2025

	2025 £	2024 £
Assets		
Fixed Assets	200	514,279
Current Assets	834,634	10,588
	<u>834,834</u>	<u>524,867</u>
Capital, Reserves and Liabilities		
Capital and reserves	247,305	(408)
Creditors amounts falling due within one year	54,154	137,900
Creditors amounts falling due after one year	533,000	387,000
Accruals and deferred income	375	375
	<u>834,834</u>	<u>524,867</u>

The company is a private company limited by shares and registered in Scotland. It 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 in accordance with section 476 of the Companies Act 2006.

The Director acknowledges their 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 30 March 2026, and are signed on its behalf by:

ALIZADEH, Siamak

Director

Registered Company No. SC734321

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.