SCOTITECH SOLUTIONS LIMITED

Company Registration Number:
SC829021 (Scotland)

Unaudited statutory accounts for the year ended 30 November 2025

Period of accounts

Start date: 14 November 2024

End date: 30 November 2025

SCOTITECH SOLUTIONS LIMITED

Contents of the Financial Statements

for the Period Ended 30 November 2025

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 10

SCOTITECH SOLUTIONS LIMITED

Company Information

for the Period Ended 30 November 2025

Director:	Deepak Dahiya
	Daniel Chapman
	Shivali KADIAN
	Sheetal KHARAB
	Pardeep KUMAR
Registered office:	11 Caldervale Drive Motherwell GB-SCT ML1 2GB
Company Registration Number:	SC829021 (Scotland)

SCOTITECH SOLUTIONS LIMITED

Profit and Loss Account

for the Period Ended 30 November 2025

	Notes	*13 months to 30 Nov 2025* £
Turnover		**52,331**
Cost of sales		**(6,161)**
Gross Profit or (Loss)		**46,170**
Income from coronavirus (COVID-19) business support grants		**0**
Distribution Costs		**(0)**
Administrative Expenses		**(45,425)**
Other operating income		**0**
Operating Profit or (Loss)		**745**
Interest Receivable and Similar Income		**0**
Interest Payable and Similar Charges		**(0)**
Profit or (Loss) Before Tax		**745**
Tax on Profit		**(142)**
Profit or (Loss) for Period		**603**

The notes form part of these financial statements

SCOTITECH SOLUTIONS LIMITED

Balance sheet

As at 30 November 2025

	Notes	*13 months to 30 Nov 2025* £
Fixed assets		
Tangible assets:	4	**315**
Total fixed assets:		**315**
Current assets		
Cash at bank and in hand:		**5,773**
Total current assets:		**5,773**
Creditors: amounts falling due within one year:	5	**(5,343)**
Net current assets (liabilities):		**430**
Total assets less current liabilities:		**745**
Total net assets (liabilities):		**745**

The notes form part of these financial statements

SCOTITECH SOLUTIONS LIMITED

Balance sheet continued

As at 30 November 2025

	Notes	*13 months to 30 Nov 2025*
		£
Capital and reserves		
Called up share capital:		**1**
Profit and loss account:		**744**
Shareholders funds:		**745**

For the year ending 30 November 2025 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 16 March 2026
And Signed On Behalf Of The Board By:

Name: Daniel Chapman
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 November 2025

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is calculated to write off the cost of assets over their expected useful

2. Employees

	13 months to 30 Nov 2025
Average number of employees during the period	**1**

3. Off balance sheet disclosure

No

4. Tangible assets

	Office equipment	Total
Cost	£	£
Additions	**315**	**315**
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 November 2025	**315**	**315**
Depreciation		
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 30 November 2025	-	-
Net book value		
At 30 November 2025	**315**	**315**

Office equipment purchased during the year.

5.Creditors: amounts falling due within one year note

	13 months to 30 Nov 2025 £
Taxation and social security	**5,343**
Total	**5,343**

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.