

SC401007

Unaudited Financial Statements for the Period 1 July 2018 to 31 December 2019

for

SkyeConnect CIC

Previously known as SkyeConnect Ltd

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**SkyeConnect CIC (Registered number: SC401007)
previously known as SkyeConnect Ltd**

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for the Period 1 July 2018 to 31 December 2019**

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**SkyeConnect CIC (Registered number: SC401007)
previously known as SkyeConnect Ltd**

**Balance Sheet
31 December 2019**

	31/12/19 £	30/6/18 £
CURRENT ASSETS	12,305	25,292
PREPAYMENTS AND ACCRUED INCOME	49	698
CREDITORS		
Amounts falling due within one year	(1,224)	(4,145)
NET CURRENT ASSETS	<u>11,130</u>	<u>21,845</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	11,130	21,845
ACCRUALS AND DEFERRED INCOME	<u>2,080</u>	<u>18,083</u>
NET ASSETS	<u><u>9,050</u></u>	<u><u>3,762</u></u>
RESERVES	<u><u>9,050</u></u>	<u><u>3,762</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

SkyeConnect CIC is a private company, limited by guarantee, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC401007
Registered office: 8 Wentworth Street
Portree
Highland
IV51 9EJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL (2018 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**SkyeConnect CIC (Registered number: SC401007)
previously known as SkyeConnect Ltd**

**Balance Sheet - continued
31 December 2019**

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 28/9/2020 and were signed on its behalf by:

R D Ware
R D Ware - Director

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
SkyeConnect CIC
previously known as SkyeConnect Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of SkyeConnect CIC for the period ended 31 December 2019 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the Board of Directors of SkyeConnect CIC, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of SkyeConnect CIC and state those matters that we have agreed to state to the Board of Directors of SkyeConnect CIC, as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that SkyeConnect CIC has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of SkyeConnect CIC. You consider that SkyeConnect CIC is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of SkyeConnect CIC. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

CSM & L

Campbell Stewart MacLennan & Co
Chartered Accountants
8 Wentworth Street
Portree
Highland
IV51 9EJ

Date: 29/09/2020