Registered number: 08934321

SKYE COMMUNICATIONS LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016

Chandler Tuck Limited

Chartered Accountants

1st Floor
30 North Street
Ashford
Kent
TN24 8JR

Skye Communications Limited
Unaudited Accounts
For The Year Ended 31 August 2016

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Skye Communications Limited
Company Information
For The Year Ended 31 August 2016

Director	Mr Gary Coppin
Company Number	08934321
Registered Office	Unit 15 & 16 Pullan Way Morley Leeds Yorkshire LS27 0BZ
Accountants	Chandler Tuck Limited Chartered Accountants 1st Floor 30 North Street Ashford Kent TN24 8JR

Skye Communications Limited
Company No. 08934321
Director's Report For The Year Ended 31 August 2016

The director presents his report and the financial statements for the year ended 31 August 2016.

Statement of Director's Responsibilities

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations. Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal Activity

The company's principal activity continues to be that of telecommunications consultants.

Directors

The directors who held office during the year were as follows:

Mr Gary Coppin

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Gary Coppin

24 May 2017

Skye Communications Limited
Accountant's Report
For The Year Ended 31 August 2016

In accordance with the engagement letter dated 24 August 2015, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at year ended 31 August 2016 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements

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24 May 2017

Chandler Tuck Limited
Chartered Accountants

1st Floor
30 North Street
Ashford
Kent
TN24 8JR

Skye Communications Limited
Profit and Loss Account
For The Year Ended 31 August 2016

	31 August 2016	Period to 31 August 2015
	£	£
TURNOVER	13,195	6,222
Other income	18,000	-
Cost of raw materials and consumables	-	(300)
Staff costs	(3,353)	(5,305)
Other charges	(31,443)	(271)
PROFIT/(LOSS) BEFORE TAXATION	(3,601)	346
Tax	-	(69)
NET PROFIT/(LOSS)	(3,601)	277

Skye Communications Limited
Balance Sheet
As at 31 August 2016

	31 August 2016	Period to 31 August 2015
	£	£
Current assets	2,717	6,147
Creditors: Amounts Falling Due Within One Year	(5,800)	(5,629)
NET CURRENT ASSETS (LIABILITIES)	(3,083)	518
TOTAL ASSETS LESS CURRENT LIABILITIES	(3,083)	518
Accruals and deferred income	(240)	(240)
NET ASSETS	(3,323)	278
CAPITAL AND RESERVES	(3,323)	278

Notes

2. **General Information**

Skye Communications Limited Registered number 08934321 is a limited by shares company incorporated in England & Wales. The Registered Office is Unit 15 & 16 Pullan Way, Morley, Leeds, Yorkshire, LS27 0BZ.

For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

Mr Gary Coppin

24 May 2017

Skye Communications Limited
Detailed Profit and Loss Account
For The Year Ended 31 August 2016

	31 August 2016		Period to 31 August 2015	
	£	£	£	£
TURNOVER				
Commission		13,195		6,222
OTHER INCOME				
Other operating income		18,000		-
COST OF RAW MATERIALS AND CONSUMABLES				
Purchases	-		300	
		-		(300)
STAFF COSTS				
Cost of sales:				
Commissions payable	728		105	
Administration:				
Directors' salaries	-		5,200	
Travel expenses	2,625		-	
	2,625		5,200	
		(3,353)		(5,305)
OTHER CHARGES				
Computer and IT consumables	149		-	
Advertising and marketing costs	150		-	
Accountancy fees	278		240	
Management fees	30,666		-	
Bank charges	100		31	
Entertaining	100		-	
		(31,443)		(271)
PROFIT/(LOSS) BEFORE TAXATION		(3,601)		346
TAX				
Corporation tax charge	-		69	
NET PROFIT/(LOSS)		(3,601)		277

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.