

**SKYE TRANSPORT LIMITED**  
**ANNUAL REPORT AND UNAUDITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2020**

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# **SKYE TRANSPORT LIMITED**

## **COMPANY INFORMATION**

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<b>Director</b>	J Bell
<b>Company number</b>	SC498136
<b>Registered office</b>	Integrated Freight Facility Annat Corpach FORT WILLIAM PH33 7NN
<b>Accountants</b>	Johnston Carmichael LLP Clava House Cradlehall Business Park INVERNESS IV2 5GH

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# SKYE TRANSPORT LIMITED

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# SKYE TRANSPORT LIMITED

## DIRECTOR'S REPORT

**FOR THE YEAR ENDED 28 FEBRUARY 2020**

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The director presents his report and unaudited financial statements for the year ended 28 February 2020. The company is dormant and has not traded during the year.

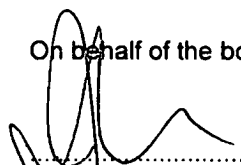
### Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

J Bell

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

On behalf of the board



J Bell  
Director

11/3/2020

# SKYE TRANSPORT LIMITED

## REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF SKYE TRANSPORT LIMITED

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Skye Transport Limited for the year ended 28 February 2020 set out on pages 3 to 4 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:

<https://www.icas.com/professional-resources/practice/support-and-guidance/framework-for-the-preparation-of-accounts-revised-january-2017>.

This report is made solely to the Board of Directors of Skye Transport Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken in accordance with the requirements of ICAS as detailed at:

<https://www.icas.com/professional-resources/practice/support-and-guidance/framework-for-the-preparation-of-accounts-revised-january-2017>.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Skye Transport Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Skye Transport Limited 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 result of Skye Transport Limited. You consider that Skye Transport Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Skye Transport Limited. 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 accounts.



Johnston Carmichael LLP

Chartered Accountants

*20 March 2020*  
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Clava House  
Cradlehall Business Park  
INVERNESS  
IV2 5GH

# SKYE TRANSPORT LIMITED

## BALANCE SHEET

AS AT 28 FEBRUARY 2020

	Notes	2020 £	£	2019 £	£
<b>Current assets</b>					
Debtors	2	100		100	
<b>Net current assets</b>			100		100
			<u>100</u>		<u>100</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
			<u>100</u>		<u>100</u>

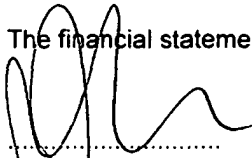
For the financial year ended 28 February 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 11 March 2020

  
.....  
J Bell  
Director

Company Registration No. SC498136

# SKYE TRANSPORT LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2020

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### 1 Accounting policies

#### Company information

Skye Transport Limited is a private company limited by shares incorporated in Scotland. The registered office is Integrated Freight Facility, Annat, Corpach, FORT WILLIAM, PH33 7NN.

#### 1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

In accordance with the transitional exemption in section 35 of FRS 102, Skye Transport Limited has elected to retain its accounting policies for reported assets, liabilities and equity before the date of transition to FRS 102.

#### 1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

### 2 Debtors

	2020	2019
	£	£
Amounts falling due within one year:		
Other debtors	100	100
	=====	=====

### 3 Called up share capital

	2020	2019
	£	£
Ordinary share capital		
Issued and not fully paid		
100 Ordinary shares of £1 each	100	100
	=====	=====

### 4 Control

The company is controlled by the director.