

**MAPPERLEY RISE 2017 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020**

MAPPERLEY RISE 2017 LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

MAPPERLEY RISE 2017 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Directors	Neil Ainsworth Emil Jawdet Damouk Delroy Dean
Company Number	10770960 (England and Wales)
Registered Office	24 Beech Avenue York YO24 4JL
Accountants	RAE Business Services (Yorkshire) Limited First Floor 85 Great Portland Street London W1W 7LT

MAPPERLEY RISE 2017 LTD

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Mapperley Rise 2017 Ltd on the preparation of the unaudited statutory accounts for the year ended 30 April 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Mapperley Rise 2017 Ltd for the year ended 30 April 2020 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Mapperley Rise 2017 Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Mapperley Rise 2017 Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Mapperley Rise 2017 Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Mapperley Rise 2017 Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Mapperley Rise 2017 Ltd. You consider that Mapperley Rise 2017 Ltd 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 Mapperley Rise 2017 Ltd. 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.

RAE Business Services (Yorkshire) Limited

First Floor
85 Great Portland Street
London
W1W 7LT

11 December 2020

MAPPERLEY RISE 2017 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	2020 £	2019 £
Current assets	384,745	325,760
Creditors: amounts falling due within one year	(390,549)	(277,608)
Net current (liabilities)/assets	(5,804)	48,152
Total assets less current liabilities	(5,804)	48,152
Creditors: amounts falling due after more than one year	-	(50,000)
Accruals and deferred income	(275)	(275)
Net liabilities	(6,079)	(2,123)
Capital and reserves	(6,079)	(2,123)

NOTES TO THE ACCOUNTS

1 Statutory information

Mapperley Rise 2017 Ltd is a private company, limited by shares, registered in England and Wales, registration number 10770960. The registered office is 24 Beech Avenue, York, YO24 4JL.

2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 30 April 2020 the company 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 4 January 2021

Neil Ainsworth
Director

Company Registration No. 10770960

