

**MAPPERLEY RISE 2017 LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 15 MAY 2017 TO 30 APRIL 2018**

**MAPPERLEY RISE 2017 LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 15 MAY 2017 TO 30 APRIL 2018**

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**MAPPERLEY RISE 2017 LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 15 MAY 2017 TO 30 APRIL 2018**

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

# **MAPPERLEY RISE 2017 LTD**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the board of directors of Mapperley Rise 2017 Ltd on the preparation of the unaudited statutory accounts for the period from 15 May 2017 to 30 April 2018**

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 period from 15 May 2017 to 30 April 2018 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 period.

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

8 March 2019

**MAPPERLEY RISE 2017 LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2018**

	<b>2018</b>
	<b>£</b>
Current assets	281,928
Creditors: amounts falling due within one year	(282,543)
<b>Net current liabilities</b>	<b>(615)</b>
<b>Total assets less current liabilities</b>	<b>(615)</b>
Accruals and deferred income	(275)
<b>Net liabilities</b>	<b>(890)</b>
<b>Capital and reserves</b>	<b>(890)</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the period the average number of employees was 0.

For the period ending 30 April 2018 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 11 March 2019

Neil Ainsworth  
 Director

Company Registration No. 10770960

