

REGISTERED NUMBER: 08173902 (England and Wales)

**RISE DEVELOPMENTS LTD**  
**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2019**

Rothmans LLP  
1 Cornhill  
London  
EC3V 3ND



RISE DEVELOPMENTS LTD (REGISTERED NUMBER: 08173902)

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FOR THE YEAR ENDED 30 SEPTEMBER 2019

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**RISE DEVELOPMENTS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**

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**DIRECTORS:** Mr R F White  
Mr G R Stapleton

**REGISTERED OFFICE:** 80 Middlesex Street  
London  
E1 7EZ

**REGISTERED NUMBER:** 08173902 (England and Wales)

**ACCOUNTANTS:** Rothmans LLP  
1 Cornhill  
London  
EC3V 3ND



**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
RISE DEVELOPMENTS LTD**

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**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 and certain other primary statements and the Report of the Directors are 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 Rise Developments Ltd for the year ended 30 September 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 the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Rise Developments Ltd, 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 Rise Developments Ltd and state those matters that we have agreed to state to the Board of Directors of Rise Developments Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Rise Developments Ltd and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Rise Developments Ltd 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 Rise Developments Ltd. You consider that Rise Developments 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 financial statements of Rise Developments 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 financial statements.

Rothmans LLP  
1 Cornhill  
London  
EC3V 3ND

26 June 2020





RISE DEVELOPMENTS LTD (REGISTERED NUMBER: 08173902)

**BALANCE SHEET**  
**30 SEPTEMBER 2019**

	Notes	2019 £	2018 £
<b>CURRENT ASSETS</b>			
Debtors	4	15,858	15,858
<b>CREDITORS</b>			
Amounts falling due within one year	5	173,800	173,800
<b>NET CURRENT LIABILITIES</b>		<u>(157,942)</u>	<u>(157,942)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(157,942)</u>	<u>(157,942)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		1	1
Retained earnings		(157,943)	(157,943)
<b>SHAREHOLDERS' FUNDS</b>		<u>(157,942)</u>	<u>(157,942)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (a) 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 profit or loss for each financial year in accordance with the requirements of
- (b) 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.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 26 June 2020 and were signed on its behalf by:

Mr G R Stapleton - Director



**RISE DEVELOPMENTS LTD (REGISTERED NUMBER: 08173902)**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

**1. STATUTORY INFORMATION**

Rise Developments Limited was incorporated on 9 August 2012 under the Companies Act 2006, as a private limited company and is registered in England and Wales. The address of its head office and registered office is 80 Middlesex Street, London, E1 7EZ.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The presentation currency is £ sterling.

The company was dormant throughout the current year and previous year.

**Significant judgements and estimates**

The directors do not consider there to be any significant judgements or key sources of estimation uncertainty.

**Going concern**

The company is reliant on the continuing support of associated companies and its directors.

**3. EMPLOYEES AND DIRECTORS**

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

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2019	2018
	£	£
Other debtors	<u>15,858</u>	<u>15,858</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2019	2018
	£	£
Other creditors	25,000	25,000
Directors' current accounts	139,500	139,500
Accruals and deferred income	<u>9,300</u>	<u>9,300</u>
	<u>173,800</u>	<u>173,800</u>

**6. RELATED PARTY DISCLOSURES**

Mr R F White is a Director of Rise Developments Limited. Mr R F White has provided Rise Developments Limited with an interest free loan. The amount due to Mr R F White at the year end was £69,750 (2018: £69,750) and is included within 'Creditors: Amounts falling due within one year'.

Mr G R Stapleton is a Director of Rise Developments Limited. Mr G R Stapleton has provided Rise Developments Limited with an interest free loan. The amount due to Mr G R Stapleton at the year end was £69,750 (2018: £69,750) and is included within 'Creditors: Amounts falling due within one year'.



