

Company Registration Number 00311903 (England and Wales)

HANOVER CREDIT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

HANOVER CREDIT LIMITED

COMPANY INFORMATION

| | |
|--------------------------|--|
| Directors | J.H. Lovett Mrs J.A. Lovett |
| Secretary | Mrs J.A. Lovett |
| Company number | 00311903 |
| Registered office | 17 Walkergate Berwick-upon-Tweed Northumberland TD15 1DJ |
| Accountants | Greaves West & Ayre 17 Walkergate Berwick-upon-Tweed Northumberland TD15 1DJ |

HANOVER CREDIT LIMITED

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HANOVER CREDIT LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MARCH 2018

The directors present their annual report and financial statements for the year ended 31 March 2018.

Directors

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

J.H. Lovett
Mrs J.A. Lovett

The directors are also directors of the company's holding company, Gateway Finance Limited, which holds 100% of this company's ordinary share capital.

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

By order of the board

Mrs J.A. Lovett
Secretary
23 August 2018

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2018

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

HANOVER CREDIT LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

| | 2018 | | 2017 | |
|----------------------|-------------------|-------------------|-------------------|-------------------|
| | £ | £ | £ | £ |
| Current assets | 13,346 | | 13,346 | |
| | <u> </u> | | <u> </u> | |
| Net current assets | | 13,346 | | 13,346 |
| | | <u> </u> | | <u> </u> |
| Capital and reserves | | 13,346 | | 13,346 |
| | | <u> </u> | | <u> </u> |

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.

Hanover Credit Limited is a private company limited by shares incorporated in England and Wales. The registered office is 17 Walkergate, Berwick-upon-Tweed, Northumberland, TD15 1DJ.

For the financial year ended 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have 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 micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 23 August 2018 and are signed on its behalf by:

J.H. Lovett
Director

Mrs J.A. Lovett
Director

Company Registration Number 00311903

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.