

The Northern Powerhouse Partnership Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2019

The Northern Powerhouse Partnership Limited

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The Northern Powerhouse Partnership Limited

Company Information

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|--------------------------|---|
| Directors | Sir Richard Charles Leese Mr Andrew Robert Koss Mr John Robert Cridland Mr Charles Thomas Cornish Mr George Gideon Oliver Osborne Professor Juergen Wolfgang Maier Mr David William Newton Ms Nancy Jane Rothwell Mr Mark Reynolds Mr Keith Colin Rudd Mr Jonathan Patrick Moore Mr Christopher George Oglesby Ms Julie Dore Lord Terence James O'Neill Mr Anthony John Walsh |
| Registered office | One St Peter'S Square Manchester M2 3DE |
| Accountants | The Accountancy People Phoenix House 2 Huddersfield Road Stalybridge Cheshire SK15 2QA |

The Northern Powerhouse Partnership Limited

(Registration number: 10668993)
Balance Sheet as at 31 December 2019

| | 2019 £ | 2018 £ |
|--|-----------|-----------|
| Fixed assets | 7,486 | 5,975 |
| Current assets | 146,901 | 220,063 |
| Creditors: Amounts falling due within one year | (6,787) | (32,523) |
| Net current assets | 140,114 | 187,540 |
| Total assets less current liabilities | 147,600 | 193,515 |
| Accruals and deferred income | (762) | (762) |
| | 146,838 | 192,753 |
| Capital and reserves | 146,838 | 192,753 |

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

One
St Peter'S Square
Manchester
M2 3DE

These financial statements were authorised for issue by the Board on 16 December 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 6 (2018 - 6).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The Northern Powerhouse Partnership Limited

**(Registration number: 10668993)
Balance Sheet as at 31 December 2019**

Approved and authorised by the Board on 16 December 2020 and signed on its behalf by:

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Mr George Gideon Oliver Osborne
Director

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.