

THE NORTHERN POWERHOUSE PARTNERSHIP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

The Northern Powerhouse Partnership Limited
Balance Sheet
As At 31 December 2022

Registered number: 10668993

	2022	2021
	£	£
Fixed assets	3,971	4,892
Current assets	305,656	93,557
Creditors: Amounts Falling Due Within One Year	(22,268)	(16,506)
NET CURRENT ASSETS	283,388	77,051
TOTAL ASSETS LESS CURRENT LIABILITIES	287,359	81,943
Accruals and deferred income	(819)	(762)
NET ASSETS	286,540	81,181
RESERVES	286,540	81,181

Notes

1. General Information

The Northern Powerhouse Partnership Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 10668993 . The registered office is One St Peter's Square, Manchester, M2 3DE.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2021: 8)

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

For the year ending 31 December 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Lord Terence O'Neill

Director

28 September 2023

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.