

THE NORTHERN POWERHOUSE PARTNERSHIP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

The Northern Powerhouse Partnership Limited
Balance Sheet
As at 31 December 2021

Registered number: 10668993

	2021	2020
	£	£
Fixed assets	4,892	5,561
Current assets	93,557	186,622
Creditors: Amounts Falling Due Within One Year	(16,506)	(4,235)
NET CURRENT ASSETS	77,051	182,387
TOTAL ASSETS LESS CURRENT LIABILITIES	81,943	187,948
Accruals and deferred income	(762)	(762)
NET ASSETS	81,181	187,186
RESERVES	81,181	187,186

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 8 (2020: 7)

2. 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.

3. 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.

For the year ending 31 December 2021 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

Mr George Osborne

Director

29 September 2022

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.