

Registered number
07945708

The Hannover Investment Partnership Limited

Unaudited Filleted Accounts

28 February 2019

The Hannover Investment Partnership Limited**Registered number: 07945708****Balance Sheet****as at 28 February 2019**

	2019	2018
	£	£
Fixed assets	251,864	255,111
Current assets	17,486	10,564
Creditors: amounts falling due within one year	(45,392)	(44,619)
Net current liabilities	(27,906)	(34,055)
Total assets less current liabilities	223,958	221,056
Creditors: amounts falling due after more than one year	(33,478)	(36,300)
Accruals and deferred income	(463)	(926)
Net assets	190,017	183,830
Capital and reserves	190,017	183,830

NOTES TO THE FINANCIAL STATEMENTS**1. Guarantees and other financial commitments**

The company has borrowed money by way of a legal mortgage from Lloyds Banking Group. The bank hold security against this loan in the form of a fixed and floating charge over the freehold property owned by the company at 74 Pentland Close, Peterlee, County Durham, SR8 2LB.

2. General information

The company is a private company limited by shares and incorporated in England. Its registered office is B3 Kingfisher House, Kingsway, Team Valley, Gateshead, Tyne & Wear, NE11 0JQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr P P Duffy

Director

Approved by the board on 8 November 2019

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.