

Registered number
07945708

The Hannover Investment Partnership Limited

Unaudited Filleted Accounts

29 February 2020

The Hannover Investment Partnership Limited**Registered number: 07945708****Balance Sheet****as at 29 February 2020**

	2020	2019
	£	£
Fixed assets	248,617	251,864
Current assets	18,535	17,486
Creditors: amounts falling due within one year	(4,252)	(45,392)
Net current assets/(liabilities)	14,283	(27,906)
Total assets less current liabilities	262,900	223,958
Creditors: amounts falling due after more than one year	(31,180)	(33,478)
Accruals and deferred income	(463)	(463)
Net assets	231,257	190,017
Capital and reserves	231,257	190,017
	Number	Number
Average number of employees	0	0

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. As at 29th February 2020 the company owed £34,380 (2019: £40,976) to Lloyds Banking Group.

2. General information

The company is a private company limited by shares and incorporated in England. Its registered office is B3 Kingfisher House, Kingsway North, 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.

Director

Approved by the board on 23 November 2020

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.