

No 29 Management Co (Eastgate) Limited
Annual report and accounts
for the year ended 30 June 2016

Registered Number 3873683

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No 29 Management Co (Eastgate) Limited

Annual report and accounts

for the year ended 30 June 2016

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No 29 Management Co (Eastgate) Limited

Balance sheet as at 30 June 2016

	Note	2016 £	2015 £
Current assets			
Debtors	2	182	182
Net assets		182	182
Capital and reserves			
Called up equity share capital	3	182	182
Shareholders' funds		182	182

Company Number: 3873683

For the year ending 30 June 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 of the Companies Act 2006, and
- 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 provisions applicable to companies subject to the small companies' regime.

The financial statements on pages 1 and 2 were approved by the board of directors on 17 February 2017 and were signed on its behalf by



D S Syers
Director

No 29 Management Co (Eastgate) Limited

Notes to the financial statements

Year ended 30 June 2016

1. Accounting policies

Basis of preparation

These financial statements are prepared under the historical cost convention and in accordance with the Companies Act 2006 and applicable accounting standards.

2. Debtors

	2016 £	2015 £
	<u> </u>	<u> </u>
Others debtors	<u>182</u>	<u>182</u>

3. Share capital

	2016 £	2015 £
Authorised shares on £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid ordinary shares of £1 each	<u>182</u>	<u>182</u>

4. Related party transactions

The company was under the control of Tassgander Limited through the current period by virtue of its majority shareholding.

Included in other debtors is an amount of £26 due from Tassgander Limited.

5. Ultimate parent company and related party transactions

The company's ultimate parent undertaking and controlling party is Town Centre Securities PLC, a company incorporated in England and which prepares group financial statements. Copies of the group financial statements can be obtained by writing to:

The Secretary
Town Centre Securities PLC
Town Centre House
The Merlion Centre
Leeds
LS2 8LY