

**No 29 Management Co (Eastgate) Limited**  
**Annual report and accounts**  
**for the year ended 30 June 2018**

**Registered Number 3873683**



# **No 29 Management Co (Eastgate) Limited**

**Annual report and accounts**

**for the year ended 30 June 2018**

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# No 29 Management Co (Eastgate) Limited

Balance sheet as at 30 June 2018

	Note	2018 £	2017 £
<b>Current assets</b>			
Debtors	2	182	182
<b>Net assets</b>		<u>182</u>	<u>182</u>
<b>Capital and reserves</b>			
Called up equity share capital	3	182	182
<b>Shareholders' funds</b>		<u>182</u>	<u>182</u>

Company Number: 3873683

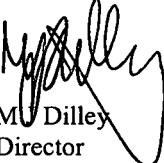
For the year ending 30 June 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 8 March 2019 and were signed on its behalf by

  
M Dilley  
Director

# No 29 Management Co (Eastgate) Limited

## Notes to the financial statements

Year ended 30 June 2018

### 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

	2018 £	2017 £
	<u>          </u>	<u>          </u>
Others debtors	<u>182</u>	<u>182</u>

### 3. Share capital

	2018 £	2017 £
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 Merrion Centre  
Leeds  
LS2 8LY