TCS Eastgate Limited

Annual report and accounts
for the year ended 30 June 2022

Registered Number 6554827

THURSDAY



A04

17/11/2022 COMPANIES HOUSE

#220

TCS Eastgate Limited

Annual report and accounts

for the year ended 30 June 2022

Contents	Page
Balance sheet as at 30 June 2022	1
Notes to the financial statements for the year ended 30 June 2022	2

TCS Eastgate Limited

Balance sheet as at 30 June 2022

Comment assets	Note	2022 £	2021 £
Current assets Debtors – amount due from parent undertaking		1	1
Net assets		1	1
Share capital – equity interests Called up share capital	2	. 1	1
Shareholders' funds		1	1

Company Number: 6554827

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

SHeck

- 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 27 October 2022 and were signed on its behalf by

S MacNeill Director

TCS Eastgate Limited

Notes to the financial statements

Year ended 30 June 2022

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. Called up share capital

	2022 £	2021 £
Authorised ordinary shares of £1 each	1,000	1,000
Allotted and fully paid ordinary shares of £1 each	1	. 1

3. 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