

GKN Marks Limited

Balance Sheet at 31 December 2021

	2021 £	2020 £
Current Assets		
Amounts owed by Group undertakings	39,019	39,019
Net Assets	39,019	39,019
Shareholders' equity		
Share Capital (note 1)	31,100	31,100
Retained earnings	(81,092)	(81,092)
Other reserves	89,011	89,011
Total equity	39,019	39,019

Note 1: Share capital

	Issued Called up & Fully paid £
31,100 ordinary shares of £1 each	31,100

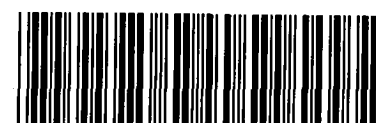
For the year ended 31 December 2021 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 (the Act) relating to dormant companies. The members have not required the Company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with section 476 of the Act. The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

Approved by the Board on 25 April 2022 and signed on its behalf by:



Garry Barnes
Director

SATURDAY



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COMPANIES HOUSE

The Company's immediate parent company is GKN Enterprise Limited, a company incorporated in England & Wales.

The ultimate parent company and controlling party is Melrose Industries PLC, a company incorporated in England & Wales.

The parent of the smallest and largest group in which these financial statements are consolidated is Melrose Industries PLC, incorporated in England & Wales.

Consolidated financial statements are available from the registered office: 11th Floor, The Colmore Building, 20 Colmore Circus Queensway, Birmingham, West Midlands, B4 6AT.