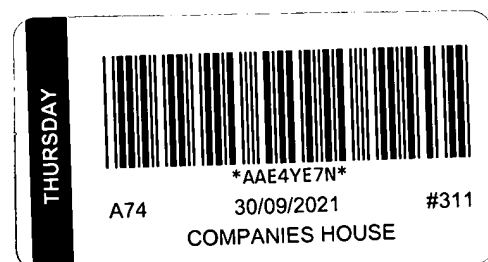


Gardena GB Limited

Report and Financial Statements

31st March 2021



Gardena GB Limited

Registered No: 0099598

Directors

G A Instone

Secretary

A Moore

Registered office

Preston Road
Aycliffe Industrial Estate
Newton Aycliffe
Co Durham
DL5 6UP

Directors' report

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 March 2021. The company is dormant and has not traded during the year.

Directors

The names of the current directors are listed on page 1.

There are no directors' interests requiring disclosure under the Companies Act 2006.

By order of the board



G A Instone
Director

21 September 2021

Balance sheet
at 31 March 2021

	Notes	2021 £	2020 £
Creditors; amounts falling due within one year	2	(161,000)	(161,000)
Net Liabilities		<u>(161,000)</u>	<u>(161,000)</u>
Capital and reserves			
Called up share capital	3	2,500,000	2,500,000
Profit and loss account		(2,661,600)	(2,661,000)
Equity shareholders' deficit		<u>(161,000)</u>	<u>(161,000)</u>

Statements:

- (a) For the year ended 31 March 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- (b) The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.
- (c) The directors acknowledge their responsibility:
- ensuring the company keeps accounting records in accordance with Section 386, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

These financial statements were approved by the board of directors on 21 September 2021 and were signed on its behalf by :



G A Instone
Director
21 September 2021

Notes to the financial statements

at 31 March 2021

1. Accounting Policies

Accounting convention

The company was dormant throughout the current and previous year.

2. Creditors : amounts falling due within one year

	2021 £	2020 £
Amounts owed to parent undertakings	<u>161,000</u>	<u>161,000</u>

3. Called up Share capital

		<i>Authorised</i>		
		2021 £	2020 £	
Ordinary shares of £1 each		<u>2,500,000</u>	<u>2,500,000</u>	
<i>Allotted, called up and fully paid</i>				
	No.	2021 £	No.	2020 £
Ordinary shares of £1 each	2,500,000	2,500,000	2,500,000	2,500,000

4. Parent company and controlling party

The company's parent undertaking is Gardena GmbH.

The ultimate parent company, which is also the parent company of the smallest and largest group of companies for which group accounts are drawn up and of which the company is a member, is Husqvarna AB which is incorporated in Sweden. Group accounts are available on request from Husqvarna AB Investor Relations, Box 7454, SE-103 92 Stockholm, Sweden.