

**SMITHS DETECTION LIMITED**

Company No. 00076033

**BALANCE SHEET AS AT 31 DECEMBER 2023**

	<b>31 December 2023 £'000</b>	<b>31 December 2022 £'000</b>
<b>Current Liabilities</b>		
Creditors – amount due to parent	<u>(884)</u>	<u>(884)</u>
<b>Net Liabilities</b>	<u>(884)</u>	<u>(884)</u>
<b>Capital and reserves</b>		
Called up share capital	39	39
Capital reserve	26	26
Profit and loss account	<u>(949)</u>	<u>(949)</u>
<b>Total shareholders' funds</b>	<u>(884)</u>	<u>(884)</u>

For the year ended 31 December 2023, the company was entitled to exemption under section 480 of the Companies Act 2006.

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.

The Directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting periods and the preparation of accounts.

The Directors who held office during the year and up to the date of signing the financial statements (except as noted) are given below:

A McInnes (appointed 27 February 2018)

A Irvine (appointed 13 July 2021)

Approved by the Board of Directors 16 March 2024 and signed on its behalf by

DocuSigned by:  
  
 DB174E3A04864A9...  
 A Irvine  
 Director



**SMITHS DETECTION LIMITED****NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023****1) Accounting policies**

The accounts have been prepared in accordance with "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ('FRS 102') and the Companies Act 2006.

The Directors consider that the Company continues to rely on the support of its parent Company. The parent Company has given assurances that adequate resources will be made available to the Company to ensure that it will continue in operation for the foreseeable future. Therefore, the Directors have continued to adopt the going concern basis in preparing the accounts.

**2) Share capital**

	<b>31 December 2023 £'000</b>	<b>31 December 2022 £'000</b>
<b>Authorised</b>		
40,000 ordinary shares of £1 each	<u>40</u>	<u>40</u>
<b>Issued and fully paid</b>		
39,273 ordinary shares of £1 each	<u>39</u>	<u>39</u>

**3) Ultimate parent undertaking**

For the year ended 31 December 2023, Smiths Detection Limited was a wholly owned subsidiary of Smiths Group plc, which is the ultimate parent company and the ultimate controlling party.

Smiths Group plc is the parent undertaking of the smallest and largest group to consolidate these financial statements. Smiths Group plc is incorporated in the United Kingdom and registered in England and Wales.

The annual report and accounts of Smiths Group plc may be obtained from the Company Secretary, Smiths Group plc, Arbor, Bankside Yards, Level 10, 255 Blackfriars Road, London, SE1 9AX.