Registered number: 00995550

GRASEBY MEDICAL LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2021

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.



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GRASEBY MEDICAL LIMITED REGISTERED NUMBER: 00995550

BALANCE SHEET AS AT 31 JULY 2021

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	Note		2021 £000		2020 £000
Current assets					
Debtors: amounts falling due within one year	2	6,638		6,638	
	-	6,638	_	6,638	
Total assets less current liabilities	-		6,638		6,638
Net assets			6,638	:	6.638
Capital and reserves					
Share premium account			229		229
Profit and loss account			6,409		6,409
			6,638		6,638

For the year ended 31 July 2021 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Louis Jones
Director

Date: Alm Ochober 2021

The notes on page 3 form part of these financial statements.

GRASEBY MEDICAL LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2021

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

1.2 Financial reporting standard 102 - reduced disclosure exemptions

The company has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by the FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland":

- the requirements of Section 7 Statement of Cash Flows;
- the requirements of Section 3 Financial Statement Presentation paragraph 3.17(d);
- the requirements of Section 33 Related Party Disclosures paragraph 33.7.

This information is included in the consolidated financial statements of Smiths Group plc as at 31 July 2021 and these financial statements may be obtained from the Company Secretary, Smiths Group plc, 4th Floor, 11-12 St James's Square, London, SW1Y 4LB.

2. Debtors

		2021	2020
		£000	£000
	Amounts owed by group undertakings	6,638	6,638
	•	6,638	6.638
3.	Share capital		
		2021	2020
	·	£000	£000
	Allotted, called up and fully paid		
	100 <i>(2020 - 100)</i> Ordinary shares of £1 each		<u>-</u>