ASHFIELD MEDICAL SYSTEMS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2020

Registered number: SC136994

ASHFIELD MEDICAL SYSTEMS LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2020

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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ASHFIELD MEDICAL SYSTEMS LIMITED REGISTERED NUMBER: SC136994

BALANCE SHEET AS AT 31 JULY 2020

AS AT 37 35E1 2020							
	Note		2020 £000		2019 £000		
Current assets			· ·				
Debtors: amounts falling due within one year	2	142	; · · · · · · · · · · · · · · · · · · ·	142			
•	· <u>-</u>	142		142			
Total assets less current liabilities	_		142		142		
Net assets			142		142		
Capital and reserves	;		•				
Called up share capital	3		88		88		
Profit and loss account			54		54		
			142		142		

For the year ended 31 July 2020 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 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: 14/10/20

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

ASHFIELD MEDICAL SYSTEMS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2020

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 2020 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

		2020 £000	
	Amounts owed by group undertakings	142	142
		142	142
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3.	Share capital		
	Allotted, called up and fully paid	2020 £000	2019 £000
	88,000 (2019 - 88,000) Ordinary shares of £1 each	88	88