

**MITOCHONDRIAL THERAPY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**

Mitochondrial Therapy Ltd
Balance Sheet
As at 28 February 2019

Registered number: 07968607

	2019	2018
	£	£
Fixed assets	8,209	9,533
Current assets	195,382	158,187
Prepayments and accrued income	758	318
Creditors: Amounts Falling Due Within One Year	(39,069)	(43,357)
NET CURRENT ASSETS	157,071	115,148
TOTAL ASSETS LESS CURRENT LIABILITIES	165,280	124,681
Accruals and deferred income	(1,985)	(940)
NET ASSETS	163,295	123,741
CAPITAL AND RESERVES	163,295	123,741

Notes

1. Average Number of Employees

The average number of persons employed by the company (including the director) during the year was 2 (2018 - 2).

2. General Information

Mitochondrial Therapy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07968607. The registered office is 12 Hibel Road, Macclesfield, SK10 2AB.

Mitochondrial Therapy Ltd
Balance Sheet (continued)
As at 28 February 2019

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Sheriden Dixon

31st October 2019

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.