Registered number: 07968607

MITOCHONDRIAL THERAPY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

TaxAssist Accountants

12 Hibel Road
Macclesfield
Cheshire
SK10 2AB

Mitochondrial Therapy Ltd
Balance Sheet
As at 29 February 2020

Registered number: 07968607

	2020	2019
	£	£
Fixed assets	6,732	8,209
Current assets	153,156	195,382
Prepayments and accrued income	713	758
Creditors: Amounts Falling Due Within One Year	(15,066)	(39,069)
NET CURRENT ASSETS	138,803	157,071
TOTAL ASSETS LESS CURRENT LIABILITIES	145,535	165,280
Accruals and deferred income	(1,265)	(1,985)
NET ASSETS	144,270	163,295
CAPITAL AND RESERVES	144,270	163,295

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. **Directors Advances, Credits and Guarantees**

Dividends paid to directors

	2020	2019
	£	£
Ms Sheriden Dixon	35,000	32,500

3. **General Information**

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

For the year ending 29 February 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Sheriden Dixon

Director
24th November 2020

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.