Registered number: 07968607

MITOCHONDRIAL THERAPY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

TaxAssist Accountants

Mitochondrial Therapy Ltd
Balance Sheet
As at 28 February 2021

Registered number: 07968607

	2021	2020
	£	£
Fixed assets	5,052	6,732
Current assets	122,959	153,156
Prepayments and accrued income	-	713
Creditors: Amounts Falling Due Within One Year	(7,985)	(15,066)
NET CURRENT ASSETS	114,974	138,803
TOTAL ASSETS LESS CURRENT LIABILITIES	120,026	145,535
Accruals and deferred income	(1,265)	(1,265)
NET ASSETS	118,761	144,270
CAPITAL AND RESERVES	118,761	144,270

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

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.

For the year ending 28 February 2021 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
22nd November 2021

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.