

**MITOCHONDRIAL THERAPY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

Mitochondrial Therapy Ltd
Balance Sheet
As at 28 February 2022

Registered number: 07968607

	2022	2021
	£	£
Fixed assets	5,549	5,052
Current assets	113,942	122,959
Creditors: Amounts Falling Due Within One Year	(9,168)	(7,985)
NET CURRENT ASSETS	104,774	114,974
TOTAL ASSETS LESS CURRENT LIABILITIES	110,323	120,026
Accruals and deferred income	(1,265)	(1,265)
NET ASSETS	109,058	118,761
CAPITAL AND RESERVES	109,058	118,761

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 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 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

18th November 2022

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.