

**MITOCHONDRIAL THERAPY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Mitochondrial Therapy Ltd
Balance Sheet
As At 28 February 2023

Registered number: 07968607

	2023	2022
	£	£
Fixed assets	4,162	5,549
Current assets	110,162	113,942
Creditors: Amounts Falling Due Within One Year	(11,280)	(9,168)
NET CURRENT ASSETS	98,882	104,774
TOTAL ASSETS LESS CURRENT LIABILITIES	103,044	110,323
Accruals and deferred income	(1,285)	(1,265)
NET ASSETS	101,759	109,058
CAPITAL AND RESERVES	101,759	109,058

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 28 February 2023 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

17th November 2023

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.