

**MITOCHONDRIAL THERAPY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2024**

Mitochondrial Therapy Ltd
Balance Sheet
As At 28 February 2024

Registered number: 07968607

	2024	2023
	£	£
Fixed assets	3,728	4,162
Current assets	110,828	110,162
Creditors: Amounts Falling Due Within One Year	(14,586)	(11,280)
NET CURRENT ASSETS	96,242	98,882
TOTAL ASSETS LESS CURRENT LIABILITIES	99,970	103,044
Accruals and deferred income	(2,550)	(1,285)
NET ASSETS	97,420	101,759
CAPITAL AND RESERVES	97,420	101,759

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: 1 (2023: 1)

For the year ending 28 February 2024 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

25th November 2024

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.