REGISTERED NUMBER: 09858921 (England and Wales)

Unaudited Financial Statements

for the Year Ended 30 November 2017

for

My Base Investments Limited

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for the Year Ended 30 November 2017

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My Base Investments Limited

Company Information
for the Year Ended 30 November 2017

DIRECTORS:	S D Marsden Mrs F Marsden
REGISTERED OFFICE:	6 Lichfield Street Burton-On-Trent Staffordshire DE14 3RD
REGISTERED NUMBER:	09858921 (England and Wales)
ACCOUNTANTS:	Bourne & Co Chartered Accountants 6 Lichfield Street Burton-on-Trent Staffordshire DE14 3RD

Abridged Balance Sheet
30 November 2017

	Notes	30.11.17 £	£	30.11.16 £	£
FIXED ASSETS					
Investment property	4		910,302		910,302
CURRENT ASSETS					
Debtors		6,716		-	
Cash at bank		19,559		8,321	
		26,275		8,321	
CREDITORS					
Amounts falling due within one year		642,721		637,855	
NET CURRENT LIABILITIES			(616,446)		(629,534)
TOTAL ASSETS LESS CURRENT LIABILITIES			293,856		280,768
CREDITORS					
Amounts falling due after more than one year			(178,102)		(186,667)
PROVISIONS FOR LIABILITIES			(11,625)		(16,635)
NET ASSETS			104,129		77,466
CAPITAL AND RESERVES					
Called up share capital			2		2
Non-distributable reserve	5		81,434		76,424
Retained earnings			22,693		1,040
SHAREHOLDERS' FUNDS			104,129		77,466

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Abridged Balance Sheet - continued
30 November 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Statement of Income and Retained Earnings and an abridged Balance Sheet for the year ended 30 November 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors on 31 August 2018 and were signed on its behalf by:

S D Marsden - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 30 November 2017

1. STATUTORY INFORMATION

My Base Investments Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information Page. The trading address is Bucneld, Bond End, Yoxall, Burton-On-Trent, Staffordshire, DE13 8NH.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets.

First year adoption of Financial Reporting Standard 102 (FRS 102) Section 1A
These financial statements for the year ended 30 November 2017 are the first that are prepared in accordance with FRS 102 Section 1A. The previous financial statements were prepared in accordance with UK GAAP, the date of transition to FRS 102 Section 1A is 5 November 2015.

Turnover
Rental income is recognised as turnover in the financial statements at the fair value of the consideration received or receivable as and when it falls due.

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in profit or loss.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

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3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL.

4. INVESTMENT PROPERTY

	Total £
FAIR VALUE	
At 1 December 2016 and 30 November 2017	910,302
NET BOOK VALUE	
At 30 November 2017	910,302
At 30 November 2016	910,302

The fair value of the investment property has been assessed by the director, Mr S Marsden. The valuation was made on an open market value basis by reference to market evidence of transaction prices for similar properties.

5. RESERVES

	Non-distributable reserve £
At 1 December 2016	76,424
Deferred tax on revaluations	5,010
At 30 November 2017	81,434

6. FIRST YEAR ADOPTION

1. Deferred tax has been provided for on all revaluations of investment property after taking into account any indexation allowances.

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.