Registration number: 10694613

Mineral Bases Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2025

Mineral Bases Limited

Contents

Balance Sheet	1
Notes to the Unaudited Financial Statements	2

Mineral Bases Limited

(Registration number: 10694613)
Balance Sheet as at 31 March 2025

	2025 £	2024 £
Creditors: Amounts falling due within one year	(5,667)	(4,669)
Accruals and deferred income	(916)	(873)
	(6,583)	(5,542)
Capital and reserves	(6,583)	(5,542)

For the financial year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro entities regime and FRS 105 'The Financial Reporting Standard Applicable to the Micro-entities Regime.

Approved and authorised by the director on 3 December 2025

I R Bruce
Director

Notes to the Unaudited Financial Statements for the Year Ended 31 March 2025

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
Unit 1 The Old Coach Yard
East Coker
Yeovil
Somerset
BA22 9HY

These financial statements were authorised for issue by the director on 3 December 2025.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling, which is the functional and presentational currency of the company, and rounded to the nearest £.

Going concern
At the balance sheet date, the company had net liabilities of £6,583 (2024 - £5,542).
The company continues to receive support and meets its day to day working capital requirements through a loan received from its parent company Crystal Classics Fine Minerals Limited, which is repayable on demand. The parent company has confirmed its willingness to continue to support the company to enable it to pay its debts as they fall due for the foreseeable future.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2024 - 1).

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.