

XMPT Games Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2017

ASL Accountants
23 Kestrel Road
Kempshott
Basingstoke
Hampshire
RG22 5PE

XMPT Games Limited

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XMPT Games Limited

Company Information

Director L P Staddon

Registered office 12 Oakbank
Woking
Surrey
GU22 7QY

Accountants ASL Accountants
23 Kestrel Road
Kempshott
Basingstoke
Hampshire
RG22 5PE

XMPT Games Limited

(Registration number: 08523021)

Balance Sheet as at 31 May 2017

	2017 £	2016 £
Current assets	552	552
Capital and reserves	552	552

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:

12 Oakbank
Woking
Surrey
GU22 7QY

These financial statements were authorised for issue by the director on 13 February 2018.

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'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2017 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.

Approved and authorised by the director on 13 February 2018

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L P Staddon

Director

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.

