

**XANTORIA GAMES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2025**

Xantoria Games Ltd
Balance Sheet
As At 31 January 2025

Registered number: 13856411

	2025	2024
	£	£
Fixed assets	1,946	1,468
Current assets	54,320	135,663
Creditors: Amounts Falling Due Within One Year	(183)	(34,773)
NET CURRENT ASSETS	54,137	100,890
TOTAL ASSETS LESS CURRENT LIABILITIES	56,083	102,358
NET ASSETS	56,083	102,358
CAPITAL AND RESERVES	56,083	102,358

Notes

1. General Information

Xantoria Games Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13856411 . The registered office is 1 Derwent Business Centre, Clarke Street, Derby, DE1 2BU.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2024: 1)

For the year ending 31 January 2025 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 his 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

Mr Robert Moore

Director

15/05/2025

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.