

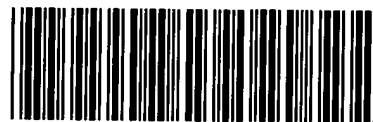
Company Registration No. 6039349

Amstar Entertainment Limited

Unaudited Financial Statements

Year ended 30 June 2022

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Amstar Entertainment Limited

Unaudited financial statements 2022

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Amstar Entertainment Limited

Unaudited financial statements

Officers and professional advisers

Directors

Lord Alan M Sugar
Daniel P Sugar
Simon Sugar
Claude M Littner (resigned 24 October 2022)
Michael E Ray

Secretary

Michael E Ray

Registered Office

Amshold House
Goldings Hill
Loughton
Essex
IG10 2RW

Bankers

Lloyds Bank plc
City Office
11-15 Monument Street
London
EC3V 9JA

Amstar Entertainment Limited

Balance sheet 30 June 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	2	51,577	26,112
Cash at bank and in hand		19,928	16,156
Total current assets		<u>71,505</u>	<u>42,268</u>
Creditors: amounts falling due within one year	3	(10,973)	(4,521)
Net assets		<u>60,532</u>	<u>37,747</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		<u>60,531</u>	<u>37,746</u>
Shareholder's funds		<u>60,532</u>	<u>37,747</u>

For the financial year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

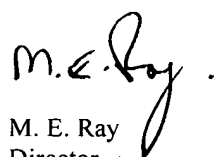
Director's responsibilities;

- (a) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 475; and
- (b) The director acknowledges their 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 special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

The company has opted not to file the statement of comprehensive income in accordance with provisions applicable to companies subject to the small companies' regime 14 December 2022 and were signed on its behalf by:



M. E. Ray
Director

Amstar Entertainment Limited

Notes to the financial statements Year ended 30 June 22

1. Accounting convention

The financial statements have been prepared in accordance with Financial Reporting Standard 102 (FRS 102) Section 1A – ‘The Financial Reporting Standard applicable in the UK and republic of Ireland’ and the Companies Act 2006.

These financial statements for the year to 30 June 2022 comply with FRS 102 Section 1A small entities.

Taxation

Current tax, including UK corporation tax and foreign tax, is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the group's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements.

2. Debtors

	2022 £	2021 £
Trade debtors	28,148	1,371
Amounts owed from other group companies	22,229	24,741
Other debtors	1,200	-
	<u>51,577</u>	<u>26,112</u>

Amounts owed from other group companies at 30 June 2022, represents monies owed from Amsvest Limited, the parent company.

3. Creditors: amounts falling due within one year

	2022 £	2021 £
Other taxation	5,628	2,230
Corporation tax	5,345	2,291
	<u>10,973</u>	<u>4,521</u>

Amstar Entertainment Limited

Notes to the financial statements Year ended 30 June 22

4. Called up share capital

	2022	2021
	£	£
Authorised:		
1,000,000 ordinary shares of £1 each	<u>1,000,000</u>	<u>1,000,000</u>
Called up, allotted and fully paid:		
1 ordinary share of £1	<u>1</u>	<u>1</u>