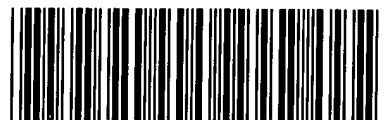Company Registration No. 6039349

Amstar Entertainment Limited

Unaudited Financial Statements

Year ended 30 June 2021

Amstar Entertainment Limited

Unaudited financial statements 2021

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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
Michael E Ray
Roger G Adams (resigned 31 December 2020)

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 2021

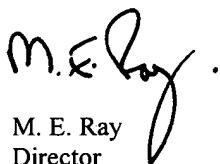|	Notes	2021 £	2020 £
Current assets			
Debtors	3	26,112	14,968
Cash at bank and in hand		16,156	14,554
Total current assets		42,268	29,522
Creditors: amounts falling due within one year	4	(4,521)	(2,045)
Net assets		37,747	27,477
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		37,746	27,476
Shareholder's funds		37,747	27,477

The directors consider that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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.26 November 2021 and were signed on its behalf by:

M. E. Ray
Director

Amstar Entertainment Limited

Notes to the financial statements
Year ended 30 June 21

1. Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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. Deferred tax

Deferred taxation movement for the year:

	2021 £	2020 £
1 July	118	129
Current year charge to profit and loss	(118)	(11)
30 June	-	118

The deferred tax balance relates to fixed assets timing differences.

3. Debtors

	2021 £	2020 £
Trade debtors	1,371	-
Amounts owed from other group companies	24,741	14,844
Other taxation	-	6
Deferred tax asset	-	118
	26,112	14,968

Amounts owed from other group companies at 30 June 2021, represents monies owed from Amsvest Limited, the parent company.

4. Creditors: amounts falling due within one year

	2021 £	2020 £
Other taxation	2,230	-
Corporation tax	2,291	2,045
	4,521	2,045

Amstar Entertainment Limited

Notes to the financial statements
Year ended 30 June 21

5.   **Called up share capital**

	2021 £	2020 £
Authorised:		
1,000,000 ordinary shares of £1 each	1,000,000	1,000,000
Called up, allotted and fully paid:		
1 ordinary share of £1	1	1