

**ALL STAR ENTS LTD**

**Company limited by guarantee**

**Company Registration Number:  
08032023 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 April 2023**

**Period of accounts**

**Start date: 1 May 2022**

**End date: 30 April 2023**

# **ALL STAR ENT'S LTD**

## **Contents of the Financial Statements for the Period Ended 30 April 2023**

Directors report

Profit and loss

Balance sheet

Additional notes

Balance sheet notes

# **ALL STAR ENTS LTD**

## **Directors' report period ended 30 April 2023**

The directors present their report with the financial statements of the company for the period ended 30 April 2023

### **Directors**

The directors shown below have held office during the whole of the period from  
**1 May 2022 to 30 April 2023**

Michaela Suzanne Shuttleworth  
Marcia Marie Marczynski  
Julie Ann Whiting

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on  
**24 January 2024**

And signed on behalf of the board by:  
**Name: Marcia Marie Marczynski**  
**Status: Director**

# ALL STAR ENTS LTD

## Profit And Loss Account for the Period Ended 30 April 2023

	2023	2022
	£	£
Turnover:	701,718	369,995
Cost of sales:	( 76,415 )	( 678 )
<b>Gross profit(or loss):</b>	<b>625,303</b>	<b>369,317</b>
Administrative expenses:	( 482,413 )	( 249,714 )
<b>Operating profit(or loss):</b>	<b>142,890</b>	<b>119,603</b>
<b>Profit(or loss) before tax:</b>	<b>142,890</b>	<b>119,603</b>
Tax:	( 27,149 )	( 22,725 )
<b>Profit(or loss) for the financial year:</b>	<b>115,741</b>	<b>96,878</b>

# ALL STAR ENTS LTD

## Balance sheet

As at 30 April 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets:	3	17,777	20,914
<b>Total fixed assets:</b>		<u>17,777</u>	<u>20,914</u>
<b>Current assets</b>			
Debtors:	4	284,244	169,508
Cash at bank and in hand:		340,846	145,650
<b>Total current assets:</b>		<u>625,090</u>	<u>315,158</u>
Creditors: amounts falling due within one year:	5	( 244,329 )	( 53,275 )
<b>Net current assets (liabilities):</b>		<u>380,761</u>	<u>261,883</u>
<b>Total assets less current liabilities:</b>		<u>398,538</u>	<u>282,797</u>
<b>Total net assets (liabilities):</b>		<u>398,538</u>	<u>282,797</u>
<b>Members' funds</b>			
Profit and loss account:		398,538	282,797
<b>Total members' funds:</b>		<u>398,538</u>	<u>282,797</u>

The notes form part of these financial statements

## **ALL STAR ENTS LTD**

### **Balance sheet statements**

For the year ending 30 April 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 24 January 2024  
and signed on behalf of the board by:**

Name: Marcia Marie Marczynski  
Status: Director

The notes form part of these financial statements

# **ALL STAR ENTS LTD**

## **Notes to the Financial Statements for the Period Ended 30 April 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# ALL STAR ENTS LTD

## Notes to the Financial Statements for the Period Ended 30 April 2023

### 2. Employees

	2023	2022
Average number of employees during the period	35	20



# ALL STAR ENTS LTD

## Notes to the Financial Statements for the Period Ended 30 April 2023

### 3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 May 2022				24,710		24,710
Additions						
Disposals						
Revaluations						
Transfers						
At 30 April 2023				24,710		24,710
<b>Depreciation</b>						
At 1 May 2022				3,796		3,796
Charge for year				3,137		3,137
On disposals						
Other adjustments						
At 30 April 2023				6,933		6,933
<b>Net book value</b>						
At 30 April 2023				17,777		17,777
At 30 April 2022				20,914		20,914

# ALL STAR ENTS LTD

## Notes to the Financial Statements for the Period Ended 30 April 2023

### 4. Debtors

	2023	2022
	£	£
Trade debtors	284,244	169,508
Total	<u>284,244</u>	<u>169,508</u>

# ALL STAR ENTS LTD

## Notes to the Financial Statements

for the Period Ended 30 April 2023

### 5. Creditors: amounts falling due within one year note

	2023	2022
	£	£
Trade creditors	214,485	29,175
Taxation and social security	29,844	24,100
Total	<u>244,329</u>	<u>53,275</u>

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.