

Registration number: 10900550

Penns Estate Venison Limited

Annual Report and Unaudited Financial Statements - Amended

for the Year Ended 31 August 2019



Millbank Financial Services Limited
4th Floor, 10 Bruton Street
London
W1J 6PX

Penns Estate Venison Limited

Company Information

Directors	Hugh Wallace Lorne Campbell Jasper Tallentyre Gibson The Hon Hugh Marcus Thornely Gibson Effie Dione Phizacklea Darren Lee Phizacklea
Registered office	4th Floor, 10 Bruton Street London W1J 6PX
Accountants	Millbank Financial Services Limited 4th Floor, 10 Bruton Street London W1J 6PX

Penns Estate Venison Limited

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Balance Sheet as at 31 August 2019

	2019	2018
	£	£
Fixed assets	<u>134,875</u>	<u>87,375</u>
Current assets	467,367	466,618
Creditors: Amounts falling due within one year	<u>(47,425)</u>	<u>(18,901)</u>
Net current assets	<u>419,942</u>	<u>447,717</u>
Total assets less current liabilities	554,817	535,092
Creditors: Amounts falling due after more than one year	<u>(806,999)</u>	<u>(807,500)</u>
	<u>(252,182)</u>	<u>(272,408)</u>
Capital and reserves	<u>(252,182)</u>	<u>(272,408)</u>

1 General information

These accounts replace the original accounts, they are now the statutory accounts and they are prepared as they were at the date of the original accounts.

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

4th Floor, 10 Bruton Street

London

W1J 6PX

These financial statements were authorised for issue by the Board on 28 May 2020.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2018 - 6).

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 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

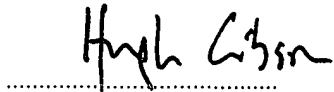
Directors' responsibilities:

Penns Estate Venison Limited

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Balance Sheet as at 31 August 2019

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

Approved and authorised by the Board on 28 May 2020 and signed on its behalf by:



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The Hon Hugh Marcus Thornely Gibson
Director