

Penns Estate Venison Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2020

Penns Estate Venison Limited

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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
(Registration number: 10900550)
Balance Sheet as at 31 August 2020

	2020 £	2019 £
Fixed assets	157,922	134,875
Current assets	521,742	467,367
Creditors: Amounts falling due within one year	(95,934)	(47,425)
Net current assets	425,808	419,942
Total assets less current liabilities	583,730	554,817
Creditors: Amounts falling due after more than one year	(875,869)	(806,999)
	(292,139)	(252,182)
Capital and reserves	(292,139)	(252,182)

1 General information

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 25 May 2021.

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 7 (2019 - 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 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.

Penns Estate Venison Limited
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Balance Sheet as at 31 August 2020

Approved and authorised by the Board on 25 May 2021 and signed on its behalf by:

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The Hon Hugh Marcus Thornely Gibson
Director

4th Floor, 10 Bruton Street

This document was delivered using electronic communications and authenticated in accordance with the London Stock Exchange's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.