

Company Registration Number 7590708 (England and Wales)

RJP JOINERY (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

RJP JOINERY (UK) LIMITED

COMPANY INFORMATION

Director	Mr R Pengelly
Company number	7590708
Registered office	276 Ewell Road Surbiton Surrey KT6 7AG
Accountants	Kingston Burrowes Accountants 276 Ewell Road Surbiton Surrey KT6 7AG
Business address	Prestwick Farm Fulmer Lane Gerrards Cross Bucks SL9 7BZ

RJP JOINERY (UK) LIMITED

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RJP JOINERY (UK) LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF RJP JOINERY (UK) LIMITED

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 31 March 2021.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

It is your duty to ensure that RJP Joinery (UK) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of RJP Joinery (UK) Limited. You consider that RJP Joinery (UK) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of RJP Joinery (UK) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Kingston Burrowes Accountants

24 November 2021

Accountants

276 Ewell Road
Surbiton
Surrey
KT6 7AG

RJP JOINERY (UK) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		5,574		3,931
Current assets	101,784		40,405	
Creditors: amounts falling due within one year	(179,705)		(186,189)	
Net current liabilities		(77,921)		(145,784)
Total assets less current liabilities		(72,347)		(141,853)
Creditors: amounts falling due after more than one year		(71,071)		(25,746)
Net liabilities		(143,418)		(167,599)
Capital and reserves		(143,418)		(167,599)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	5	4

RJP JOINERY (UK) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

RJP Joinery (UK) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 276 Ewell Road, Surbiton, Surrey, KT6 7AG.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 24 November 2021

Mr R Pengelly
Director

Company Registration Number 7590708

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.