

**RJP JOINERY (UK) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

RJP JOINERY (UK) LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

RJP JOINERY (UK) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024

Director	Russell John Pengally
Company Number	07590708 (England and Wales)
Registered Office	17 Pennine Parade Pennine Drive London NW2 1NT United Kingdom
Accountants	OB & Associates Limited 79 Orchard Grove Chalfont St. Peter Gerrards Cross SL9 9ET

RJP JOINERY (UK) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

	2024	2023
	£	£
Fixed assets	313,748	386,990
Current assets	199,751	310,736
Prepayments and accrued income	(27,107)	(20,644)
Creditors: amounts falling due within one year	(68,621)	(89,339)
Net current assets	104,023	200,753
Total assets less current liabilities	417,771	587,743
Creditors: amounts falling due after more than one year	(241,039)	(302,091)
Provisions for liabilities	-	(51,911)
Net assets	176,732	233,741
Capital and reserves	176,732	233,741

NOTES TO THE ACCOUNTS

1 Statutory information

RJP JOINERY (UK) LTD is a private company, limited by shares, registered in England and Wales, registration number 07590708. The registered office is 17 Pennine Parade, Pennine Drive, London, NW2 1NT, United Kingdom.

2 Average number of employees

During the year the average number of employees was 5 (2023: 5).

For the year ending 31 March 2024 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 May 2024

Russell John Pengally
Director

Company Registration No. 07590708

