

**RJP JOINERY (UK) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

RJP JOINERY (UK) LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

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RJP JOINERY (UK) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025

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 2025

	2025	2024
	£	£
Fixed assets	242,172	313,748
Current assets	176,999	199,751
Prepayments and accrued income	(16,537)	(27,107)
Creditors: amounts falling due within one year	(53,496)	(68,621)
Net current assets	106,966	104,023
Total assets less current liabilities	349,138	417,771
Creditors: amounts falling due after more than one year	(144,452)	(241,039)
Accruals and deferred income	(22,151)	-
Net assets	182,535	176,732
Capital and reserves	182,535	176,732

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 2 (2024: 5).

For the year ending 31 March 2025 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 26 April 2025

Russell John Pengally
Director

Company Registration No. 07590708

