

**RJP JOINERY (UK) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2026**

RJP JOINERY (UK) LTD
UNAUDITED ACCOUNTS
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RJP JOINERY (UK) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2026

Director	Russell Pengelly
Company Number	07590708 (England and Wales)
Registered Office	17 Pennine Parade Pennine Drive London NW2 1NT England
Accountants	OBFI Limited 17 Pennine Parade Pennine Drive London NW2 1NT

RJP JOINERY (UK) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2026

	Notes	2026 £
Fixed assets		
Tangible assets	<u>4</u>	170,871
Current assets		
Inventories		16,500
Debtors	<u>5</u>	177,174
Cash at bank and in hand		(20,559)
		<u>173,115</u>
Creditors: amounts falling due within one year	<u>6</u>	(43,942)
Net current assets		<u>129,173</u>
Total assets less current liabilities		300,044
Creditors: amounts falling due after more than one year	7	(98,182)
Provisions for liabilities		
Other provisions		(10,239)
Net assets		<u>191,623</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		191,523
Shareholders' funds		<u>191,623</u>

For the year ending 31 March 2026 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 12 June 2026 and were signed on its behalf by

Russell Pengelly
Director

Company Registration No. 07590708

RJP JOINERY (UK) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2026

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, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	At cost	
At 1 April 2025	327,616	48,000	46,961	422,577
Additions	2,250	-	497	2,747
At 31 March 2026	329,866	48,000	47,458	425,324
Depreciation				
At 1 April 2025	122,361	36,000	22,044	180,405
Charge for the year	52,109	12,000	9,939	74,048
At 31 March 2026	174,470	48,000	31,983	254,453
Net book value				
At 31 March 2026	155,396	-	15,475	170,871

5 Debtors

	2026 £
Amounts falling due within one year	
Trade debtors	43,014
Amounts falling due after more than one year	
Other debtors	134,160

RJP JOINERY (UK) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2026

6 Creditors: amounts falling due within one year	2026
	£
VAT	8,659
Trade creditors	54,736
Taxes and social security	2,483
Accruals	(21,936)
	43,942

7 Creditors: amounts falling due after more than one year	2026
	£
Bank loans	36,079
Obligations under finance leases and hire purchase contracts	20,431
Taxes and social security	41,672
	98,182

8 Average number of employees

During the year the average number of employees was 1.

