

PARHELION PROJECTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

PARHELION PROJECTS LTD
UNAUDITED ACCOUNTS
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PARHELION PROJECTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019

Director	Mr H S Macpherson
Company Number	08057913 (England and Wales)
Registered Office	247 Church Street London N16 9HP UK
Accountants	Wyatts Partnership Ltd 247 Church Street London N16 9HP

PARHELION PROJECTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		49	29
Creditors: amounts falling due within one year	<u>5</u>	(6,660)	(6,562)
Net current liabilities		(6,611)	(6,533)
Net liabilities		(6,611)	(6,533)
Capital and reserves			
Called up share capital	<u>6</u>	100	100
Profit and loss account		(6,711)	(6,633)
Shareholders' funds		(6,611)	(6,533)

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

Approved by the Board on 3 June 2019.

Mr H S Macpherson
Director

Company Registration No. 08057913

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Turnover

Tangible fixed assets policy

Plant & machinery	25% Straight Line
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4 Tangible fixed assets

Tangible fixed assets	Plant & machinery
Cost or valuation	£
At 1 June 2018	At cost 3,120
At 31 May 2019	3,120
Depreciation	
At 1 June 2018	3,120
At 31 May 2019	3,120
Net book value	
At 31 May 2019	-

5 Creditors: amounts falling due within one year

Creditors: amounts falling due within one year	2019	2018
	£	£
Loans from directors	6,660	6,562

PARHELION PROJECTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

6 Share capital	2019	2018
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

7 Controlling party

The company was under the control of Mr H S Macpherson throughout the current and previous year. Mr Macpherson is the managing director and majority shareholder.

No transactions were undertaken such as are required to be declared under the Financial Reporting Standards for Smaller Entities effective April 2008

8 Average number of employees

During the year the average number of employees was 0 (2018: 0).

