Company Registration No. 08057913 (England and Wales)

PARHELION PROJECTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2026

PARHELION PROJECTS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

PARHELION PROJECTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2026

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 2026

	Notes	2026 £	2025 £
Current assets			
Debtors	4	18,926	24,800
Creditors: amounts falling due within one year	5	(47,725)	(38,213)
Net current liabilities		(28,799)	(13,413)
Net liabilities		(28,799)	(13,413)
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		(28,899)	(13,513)
Shareholders' funds		(28,799)	(13,413)

For the year ending 31 May 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 6 October 2026 and were signed on its behalf by

Mr H S Macpherson
Director

Company Registration No. 08057913

1 Statutory information

Parhelion Projects Ltd is a private company, limited by shares, registered in England and Wales, registration number 08057913. The registered office is 247 Church Street, London, N16 9HP, UK.

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.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors

	2026	2025
	£	£
Amounts falling due within one year		
Trade debtors	18,926	24,800

5 Creditors: amounts falling due within one year

	2026	2025
	£	£
Bank loans and overdrafts	3,532	4,959
Loans from directors	43,193	32,254
Accruals	1,000	1,000
	47,725	38,213

6 Share capital

	2026	2025
	£	£
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 (2025: 0).

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.