Registered Number 11907607

MODULAR PAVING GROUP LTD

Micro-entity Accounts

31 March 2025

MODULAR PAVING GROUP LTD **Registered Number 11907607**

Micro-entity Balance Sheet as at 31 March 2025

	Notes	*2025*	*2024*
		£	£
Fixed Assets		423,552	470,138
Current Assets		42,983	32,114
Creditors: amounts falling due within one year		(326,970)	(376,901)
Net current assets (liabilities)		(283,987)	(344,787)
Total assets less current liabilities		139,565	125,351
Creditors: amounts falling due after more than one year		(12,142)	-
Total net assets (liabilities)		127,423	125,351
Capital and reserves		127,423	125,351

- For the year ending 31 March 2025 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 December 2025

And signed on their behalf by:
Craig Sansom, Director
James Batchelder, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2025

1 Employees

	2025	*2024*
Average number of employees during the period	2	2

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.