Registration number: 11907607

Modular Paving Group Ltd

Unaudited Filleted Financial Statements

for the Year Ended 31 March 2026

Manningtons
8 High Street
Heathfield
East Sussex
TN21 8LS

Modular Paving Group Ltd

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Unaudited Financial Statements	2

Modular Paving Group Ltd

Company Information

Directors	Mr Craig Sansom Miss Amy Larcombe Mrs Aisha Batchelder Mr James Batchelder
Registered office	8 High Street Heathfield East Sussex United Kingdom TN21 8LS
Accountants	Manningtons 8 High Street Heathfield East Sussex TN21 8LS

Modular Paving Group Ltd

(Registration number: 11907607)
Balance Sheet as at 31 March 2026

	2026 £	2025 £
Fixed assets	416,891	423,554
Current assets	(2,362)	18,571
Creditors: Amounts falling due within one year	(41,703)	(314,702)
Net current liabilities	(44,065)	(296,131)
Total assets less current liabilities	372,826	127,423
Accruals and deferred income	(1,000)	-
	371,826	127,423
Capital and reserves	371,826	127,423

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
8 High Street
Heathfield
East Sussex
TN21 8LS
United Kingdom

These financial statements were authorised for issue by the Board on 14 October 2026.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2025 - 0).

Modular Paving Group Ltd

(Registration number: 11907607)
Balance Sheet as at 31 March 2026

For the financial 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.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro entities regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 14 October 2026 and signed on its behalf by:

.....

Mr Craig Sansom

Director

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.