

MAD ENERGY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 20 FEBRUARY 2024 TO 28 FEBRUARY 2025

Ballantyne & Co
Chartered Accountants & Registered Auditors
60 St. Enoch Square
Glasgow
G1 4AG

MAD Energy Ltd
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MAD Energy Ltd
Balance Sheet
As At 28 February 2025

Registered number: SC799721

		28 February 2025	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		6,000	
			6,000
Creditors: Amounts Falling Due Within One Year	4	(9,240)	
NET CURRENT ASSETS (LIABILITIES)			(3,240)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,240)
NET LIABILITIES			(3,240)
CAPITAL AND RESERVES			
Called up share capital	5		120
Profit and Loss Account			(3,360)
SHAREHOLDERS' FUNDS			(3,240)

For the period ending 28 February 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Michael McAusland

Director

17 November 2025

The notes on page 2 form part of these financial statements.

MAD Energy Ltd
Notes to the Financial Statements
For the Period 20 February 2024 to 28 February 2025

1. General Information

MAD Energy Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC799721 . The registered office is 60 St. Enoch Square, Level 5, Glasgow, G1 4AG.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the period was: 1

4. Creditors: Amounts Falling Due Within One Year

	28 February 2025
	£
Other creditors	9,240

5. Share Capital

	28 February 2025
	£
Allotted, Called up and fully paid	120

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.