

MACE AB

2026031902052

MACE AB Årsredovisning 2025

Undertecknad styrelseledamot i MACE AB intygar härmed, dels att denna kopia av årsredovisningen överensstämmer med originalet

Resultat- och balansräkningen kommer att fastställas på ordinarie årsstämma.

Oskarshamn 2026-03-07

Namnteckning: 

Namnförtydligande: Marcus Lindqvist

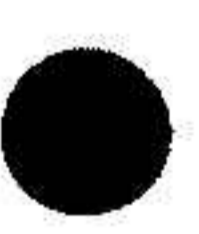
1. 2. 3. 4. 5. 6. 7. 8. 9. 10.



1. 2. 3. 4. 5. 6. 7. 8. 9. 10.



1. 2. 3. 4. 5. 6. 7. 8. 9. 10.



Styrelsen för MACE AB avger härmed följande årsredovisning för
räkenskapsåret 2025-01-01 till 2025-12-31.

Innehåll	Sida
Förvaltningsberättelse.....	3
Resultaträkning	4
Balansräkning	5
Noter	6

Handwritten signatures:
Ull
M
OC

MACE AB

Förvaltningsberättelse

Verksamheten

Bolagets verksamhet ska vara att konstruera och småskalig tillverkning av utrustning till industri. Bolaget har börjat med utbildning inom eftergymnasial utbildning.

Räkenskapsåret omfattar 2025-01-01 till 2025-12-31.

Nyckeltal

	2024	2025
Soliditet	84%	76%

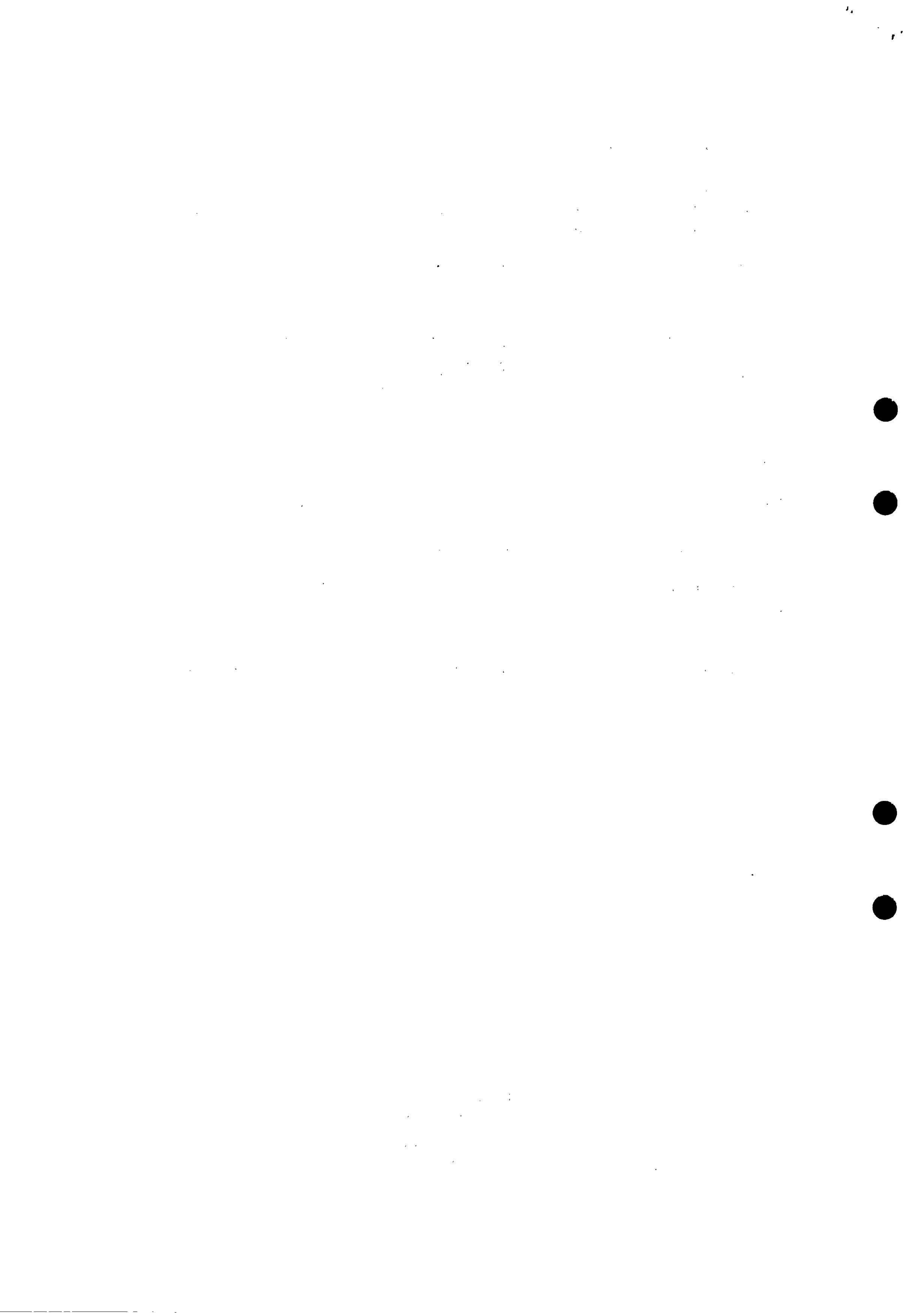
Balanserat resultat	23 151 kr
Årets resultat	73 487 kr
Totalt	96 638 kr

Styrelsen föreslår att vinstmedlen disponeras enligt följande:

Balanseras i ny räkning	96 638 kr
Totalt	96 638 kr

Bolaget resultat och ställning framgår av efterföljande resultat- och balansräkning med noter.

Handwritten signatures and initials.



Resultaträkning MACE AB 559218-6901

	2025-01-01 - 2025-12-31	2024-01-01 - 2024-12-31
Rörelsens intäkter		
Nettoomsättning	120 000 kr	45 000 kr
Rörelsens kostnader		
Övriga externa kostnader	-27 447 kr	-18 576 kr
Personalkostnader	0 kr	0 kr
Avskrivningar		
Avskrivningar		0 kr
Rörelseresultat	92 553 kr	26 424 kr
Finansiella intäkter och kostnader		
Ränteintäkter	0 kr	0 kr
Räntekostnader	0 kr	0 kr
Resultat efter finansnetto	92 553 kr	26 424 kr
Moms	26 874 kr	7 068 kr
Skatt	19 066 kr	5 443 kr
Årets vinst/förlust	73 487 kr	20 981 kr

2026031902055

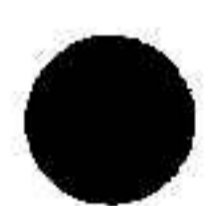
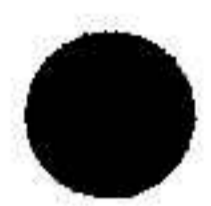
all
 Me
 OC L

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is crucial for ensuring the integrity of the financial statements and for providing a clear audit trail. The text notes that any discrepancies or errors in the records can lead to significant complications during an audit and may result in legal consequences for the company.

2. The second part of the document outlines the specific procedures that should be followed when recording transactions. It details the steps from identifying the transaction to the final entry in the accounting system. The text stresses the need for consistency and accuracy in the recording process, as well as the importance of obtaining proper documentation for all transactions.

3. The third part of the document discusses the role of internal controls in preventing errors and fraud. It highlights that a strong system of internal controls is essential for the reliability of the financial information. The text provides examples of various internal control measures, such as segregation of duties, authorization requirements, and regular reconciliations, and explains how these measures contribute to the overall financial health of the organization.

4. The fourth part of the document addresses the challenges of managing financial data in a complex and rapidly changing business environment. It discusses the importance of staying up-to-date with the latest accounting standards and technologies, and the need for ongoing training and development for the accounting staff. The text also touches on the importance of effective communication and collaboration between different departments to ensure the accuracy and completeness of the financial data.



Balansräkning MACE AB 559218-6901

	2025-12-31	2024-12-31
TILLGÅNGAR		
Anläggningstillgångar		
Mark	- kr	- kr
Byggnader	- kr	- kr
	- kr	- kr
Omsättningstillgångar		
Varulager	- kr	- kr
Momsfordran	- kr	- kr
Kundfordringar och liknande	- kr	- kr
Förutbetalda kostnader	- kr	- kr
Kassa och bank	192 579 kr	79 342 kr
	192 579 kr	79 342 kr
Summa tillgångar	192 579 kr	79 342 kr
EGET KAPITAL OCH SKULDER		
Eget kapital		
<u>Bundet eget kapital</u>		
Aktiekapital, 1000 stycken a 100 kr	50 000 kr	50 000 kr
Reserv-, överkursfond	- kr	- kr
<u>Fritt eget kapital</u>		
Balanserat resultat	23 151 kr	- 4 150 kr
Årets resultat	73 487 kr	20 865 kr
	146 638 kr	66 715 kr
Obeskattade reserver	- kr	50 000 kr
Skulder		
Lång- och kortfristiga skulder	- kr	- kr
Momsskuld	26 874 kr	7 068 kr
Leverantörsskuld	- kr	- kr
Interimsskuld (revision)	- kr	- kr
Bolagsskatt	19 066 kr	5 559 kr
	45 940 kr	12 627 kr
Summa eget kapital och skulder	192 579 kr	79 342 kr
Ställda säkerheter	Inga	Inga
Ansvarsförbindelser	Inga	Inga

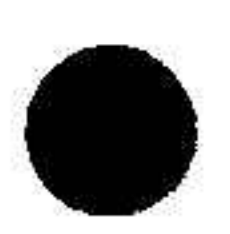
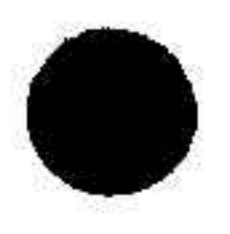
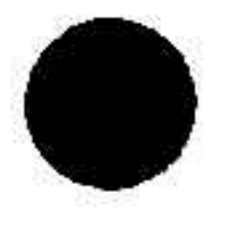
cll.
 M
 OL

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This ensures transparency and allows for easy verification of the data.

In the second section, the author outlines the various methods used to collect and analyze the data. This includes both manual data entry and the use of specialized software tools. The goal is to ensure that the data is both accurate and easy to interpret.

The third part of the document provides a detailed breakdown of the results. It shows that there is a clear trend in the data, which is consistent with the initial hypothesis. This finding is significant as it provides strong evidence for the proposed model.

Finally, the document concludes with a summary of the key findings and a list of recommendations for future research. It suggests that further studies should be conducted to explore the underlying causes of the observed trends and to test the model under different conditions.



Noter**Not 1 – Redovisnings- och värderingsprinciper**

Denna årsredovisning har upprättats enligt årsredovisningslagen och bokföringsnämndens allmänna råd. Om avvikelser förekommer framgår det av notanteckning nedan.

Fordringar

Fordringar upptas till det belopp som efter individuell bedömning beräknas bli betalt.

Not 2 – Arvoden och kostnadsersättningar

	2025-01-01 - 2025-12-31
Revisionsarvode	0
Övriga konsultationer	0

Not 3 – Löner och anställda

	2025-01-01 - 2025-12-31
Medelantal anställda under året	0
Styrelse, VD	0
Övriga anställda	0
Övriga sociala kostnader	0

Not 4 – Förändring av eget kapital

	2025-12-31
Bundet eget kapital	
<u>Aktiekapital</u>	
Belopp vid periodens ingång	50 000 kr
Belopp vid periodens utgång	50 000 kr
Fritt eget kapital	
Årets resultat	73 487 kr
Fritt eget kapital vid årets utgång	96 638 kr

M
AL
Al

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This ensures transparency and allows for easy verification of the data.

In addition, it is crucial to review the records regularly to identify any discrepancies or errors. This proactive approach helps in resolving issues before they become significant problems. The document also mentions the need for secure storage of these records to prevent unauthorized access or loss.

Furthermore, the document highlights the role of technology in streamlining record-keeping processes. Modern accounting software can automate many tasks, reducing the risk of human error and saving valuable time. However, it is important to choose a reliable and secure system that meets the specific needs of the organization.

Finally, the document stresses the importance of training staff on proper record-keeping procedures. Ensuring that everyone involved in the process understands their responsibilities is key to maintaining high standards of accuracy and security. Regular training and updates on best practices are essential for long-term success.

By following these guidelines, organizations can ensure that their financial records are accurate, secure, and easy to manage. This not only helps in making informed business decisions but also in complying with relevant regulations and standards.

The document concludes by reiterating the importance of a systematic and disciplined approach to record-keeping. It encourages organizations to adopt a consistent methodology that works for them and to continuously improve their processes as they evolve.

MACE AB

Resultat- och balansräkningen kommer att föreläggas årsstämman

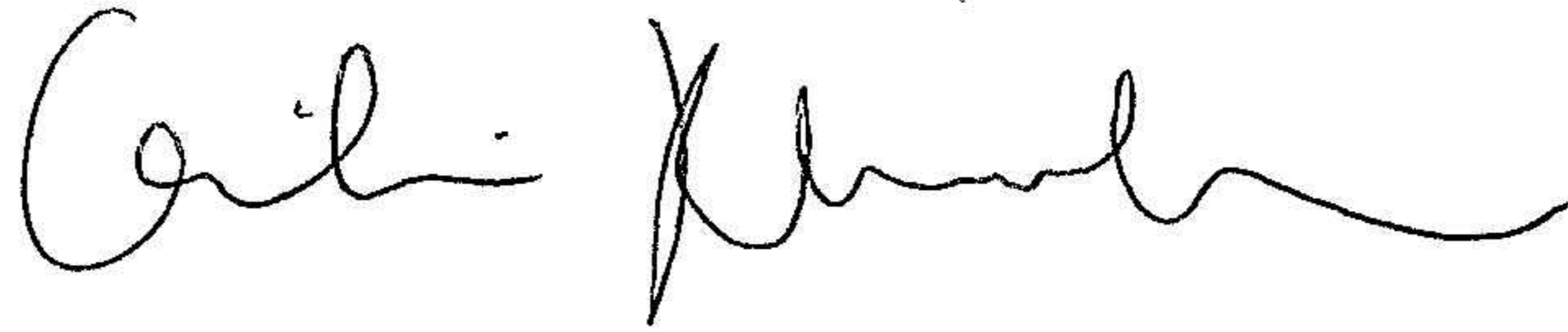
Styrelseledamot Owe Carlsson



Styrelsesuppleant Ewa Carlsson



Styrelsesuppleant Cecilia Klintenberg



Oskarshamn 2026-03-07

MACE AB
Bryggaregatan 2
572 30 Oskarshamn
Org. num. 559218-6901
Marcuslindqvist9@hotmail.com
Sida 7(7)



2026031902058