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Asvin GmbH Stuttgart	Accounting/ Financial Reports	Annual financial statements for the financial year from January 1st, 2019 to December 31st, 2019	06/16/2021

Asvin GmbH**Stuttgart****Annual financial statements for the financial year from January 1st, 2019 to December 31st, 2019****balance sheet****assets**

	EUR	Fiscal year EUR	previous year EUR
A. Fixed assets			
I. Tangible assets	1,902.00	1,902.00	0.00
B. Current Assets			
I. Receivables and other assets	8,963.61		1,730.96
II. Cash on hand, Bundesbank balances, bank balances and checks	187,692.01	196,655.62	14,118.64
C. Prepaid expenses		2,001.76	1,935.00
D. Shortage not covered by equity		22,034.38	0.00
		222,593.76	17,784.60

liabilities

	EUR	Fiscal year EUR	previous year EUR
A. Equity			
I. Drawn capital		25,000.00	25,000.00
II. Loss carryforward		-7,968.40	0.00
III. net loss		-39,065.98	-7,968.40
uncovered deficit		22,034.38	0.00
book equity		0.00	17,031.60
B. Provisions		7,408.00	500.00
C. Liabilities		215,185.76	253.00
- EUR 52,574.36 with a remaining term of up to one year (EUR 253.00)			
		222,593.76	17,784.60

Notes for the 2019 financial year**from Asvin GmbH, Stuttgart****General Information**

The annual financial statements of the company have been prepared in accordance with the provisions of the HGB, GmbHG and individual tax laws. The company is a small company within the meaning of Section 267 (1) HGB. The company makes partial use of the simplifications granted in the preparation of the annual financial statements in accordance with Sections 274a, 276 and 288 HGB.

Other reliefs that have been claimed are listed explicitly.

Accounting and valuation methods, currency conversion

The depreciation of the individual assets is based on the respective depreciation tables. Unless otherwise stated, the minimum value is used in each case. The income statement is drawn up in accordance with § 275 (2) HGB - nature of expense method.

There are no positions in foreign currencies in the year under review.

Information applied to the items of the balance sheet and the profit and loss account**Accounting and valuation methods**

1. balance sheet

Purchased intangible fixed assets were capitalized at acquisition cost and depreciated over the period of use.

Property, plant and equipment were valued at acquisition or production cost less scheduled depreciation.

Scheduled depreciation was based on the expected useful life of the respective asset.

Low-value assets with acquisition or production costs of up to EUR 800.00 were written off in full in the year of acquisition.

Financial assets are valued at acquisition cost.

Inventories were stated at acquisition cost.

Receivables and other assets are stated at their nominal value. No general allowance was made.

Receivables with a remaining term of more than one year consist of:

- Trade receivables EUR 0.00 (previous year EUR 0.00)

- Receivables from employees EUR 0.00 (previous year EUR 0.00)

Receivables from the shareholders amount to EUR 0.00

- thereof with a remaining term of more than one year EUR 0.00 (previous year EUR 0.00)

All balances are stated at their nominal value as of the balance sheet date.

The provisions were recognized at the settlement amount required according to prudent business judgement.

The other provisions take into account all identifiable risks and uncertain obligations.

Liabilities were recognized at their settlement amount. If the current values were higher than the settlement amounts, the liabilities were recognized at the higher current value.

In order to avoid over-indebtedness, a subordination was agreed for granted convertible loans.

The total amount of liabilities with a remaining term of - more than five years is EUR 0.00

- EUR 0.00 of which relates to liabilities to banks

- EUR 0.00 of which relates to trade payables

There are no liabilities secured by liens or similar rights.

Liabilities to shareholders amount to EUR 0.00 (previous year EUR 0.00)

The net loss for the year can be seen from the balance sheet. The loss carried forward from the previous year amounts to EUR 7,968.40.

No advances or loans were granted to the members of the management body.

2. Profit and Loss Account

Unscheduled depreciation was not carried out in the year under review.

3. Other information

There are other financial obligations in accordance with Section 285 No. 3a HGB totaling EUR 20,723.85.

organs of society

Chief Executive Officer:

Dipl.-Ing. (FH) Sven Rahlfs, Frickenhausen

Dipl.-Ing. (FH) Mirko Ross, Wangen

Stuttgart, December 30, 2020

Asvin GmbH

Dipl.-Ing. (FH) Sven Rahlfs

Dipl.-Ing. (FH) Mirko Ross

Approval of the annual accounts

The annual financial statements of **Asvin GmbH**, Stuttgart, for the financial year from January 1st, 2019 to December 31st, 2019 were approved by resolution of the shareholders' meeting on January 20th, 2021.
