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Stored financial statements (balance sheets) are available in the business register for information purposes.

Surname	Area	information	V. Date	relevance
Mücke, Sturm & Company GmbH Munich	Accounting / Financial Reports	Annual financial statements for the financial year from 01.01.2014 to 31.12.2014	23/12/2015	95%

Mücke, Sturm & Company GmbH

Munich

Annual financial statements for the financial year from 01.01.2014 to 31.12.2014

balance sheet

ASSETS

	Total year / stand Euro	Previous year Euro
A. Fixed assets		
I. Intangible assets	586.00	10745.00
II. Property, plant and equipment	69848.00	89639.00
B. current assets		
I. Receivables and other assets	1,312,988.13	1,876,695.68
II. Cash on hand, Bundesbank balances, bank balances and checks	488,163.08	1,603,991.03
C. Prepaid expenses	38267.85	16890.57
Total assets	1,909,853.06	3,597,961.28

LIABILITIES

	Total year / stand Euro	Previous year Euro
A. Equity		
I. Drawn capital	100,000.00	100,000.00
II. Retained earnings	- 367,278.35	326,688.92
B. Provisions	309,996.58	400,942.75
C. Liabilities	1,867,134.83	2,770,329.61
Total liabilities	1,909,853.06	3,597,961.28

Notes to the financial statements as at 31.12.2014

Mücke, Sturm & Company GmbH, Munich

General Information

The annual financial statements are prepared in accordance with the provisions of the German Commercial Code (HGB) as amended by the Accounting Law Modernization Act of 25 May 2009 (BilMoG). It is a small corporation according to § 267 Abs. 1 HGB.

Information on accounting and valuation methods

The accounting and valuation methods were applied unchanged from the previous year

Intangible assets are valued at acquisition cost, less scheduled straight-line depreciation.

Property, plant and equipment were stated at acquisition or production cost and, insofar as they are depreciable, reduced by scheduled depreciation.

Receivables and other assets are stated at nominal value. In the valuation, recognizable individual risks are taken into account by adequate value adjustments.

Cash in hand and bank balances are stated at their nominal value.

Other provisions were recognized taking into account all identifiable risks for all further uncertain liabilities. The valuation was made in the amount of the settlement amount that, in accordance with prudent business judgment, is required to cover future payment obligations.

Liabilities were stated at the repayment amount.

As of December 31, 2014, liabilities to the shareholder amount to EUR 1,628,398.01.

As of the balance sheet date, the company was overindebted in the amount of € 267,278.35. The shareholder Mücke, Sturm Beteiligungs GmbH has issued a statement according to which it will withdraw from the claims of all other creditors up to the amount of its loan claim amounting to EUR 1,367,000.00. Insolvency did not exist in the 2014 financial year.

More information

The business of the company was conducted during the fiscal year

- Mr. Michael Mücke, Management Consultant, Munich

- Mr. Patrick Sturm, Business Consultant, Gauting

Munich, June 2015

The Executive

Munich, June 30, 2015

Signed mosquito

Storm

The approval of the annual financial statement took place on: 30.06.2015
