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Dr. Salfer Rechtsanwaltsgesellschaft mbH

Syke

Annual financial statements for the business year from 01/01/2018 to 12/31/2018

Balance sheet

assets

	December 31, 2018 EUR	December 31, 2017 EUR
A. Fixed assets	31,455.00	102,666.00
I. Intangible Assets	21,503.00	23,829.00
II. Tangible assets	9,952.00	14,837.00
III. Financial assets	0.00	64,000.00
B. Current Assets	1,122,531.36	1,231,501.43
I. Receivables and other assets	107,271.66	125,604.75
II. Securities	599,804.89	576,082.68
III. Cash in hand, Bundesbank balances, bank balances and checks	415,454.81	529,814.00
C. Prepaid expenses	0.00	3,361.34
Balance sheet total, total assets	1,153,986.36	1,337,528.77

liabilities

	December 31, 2018 EUR	December 31, 2017 EUR
A. Equity	938,702.56	1,112,768.58
I. Drawn capital	31,250.00	31,250.00
1. Uncalled outstanding deposits	-17,187.50	-17,187.50
2. Called-in Capital	14,062.50	14,062.50
II. Capital reserve	6,000.00	6,000.00
III. retained profit	918,640.06	1,092,706.08
B. Provisions	42,696.00	104,070.00
C. Liabilities	172,587.80	120,690.19
Balance sheet total, total liabilities	1,153,986.36	1,337,528.77

attachment

General information

The Dr. Salfer Rechtsanwaltsgesellschaft mbH is based in Syke and is registered in the Commercial Register of the District Court Walsrode (HRB 201503)

The financial statements of Dr. Salfer Rechtsanwaltsges. mbH was drawn up on the basis of the accounting regulations of the Commercial Code.

In addition to these regulations, the provisions of the GmbH Act had to be observed.

Information that can optionally be made in the balance sheet, in the profit and loss account or in the notes is listed in the notes.

The total cost method was chosen for the income statement.

According to the size classes specified in Section 267 of the German Commercial Code (HGB), the company is a small corporation.

Information on accounting and valuation including tax-related measures

Accounting and valuation principles

Acquired intangible assets were carried at cost and, if they were subject to wear and tear, reduced by scheduled depreciation.

Property, plant and equipment was valued at acquisition or production cost and, if depreciable, reduced by scheduled depreciation.

Scheduled depreciation was carried out on a straight-line basis based on the expected useful life of the assets.

The acquisition costs of movable fixed assets up to a value of EUR 800.00 were written off in full in the year of acquisition.

The financial assets were recognized and valued as follows: - Loans at nominal value

Where necessary, the lower value available on the balance sheet date was recognized.

Receivables and securities were valued taking into account all identifiable risks.

The tax provisions include taxes that have not yet been assessed for the financial year.

The other provisions were set up for all other uncertain liabilities. All identifiable risks were taken into account.

Liabilities were stated at the settlement amount.

Different accounting and valuation methods compared to the previous year

There was no fundamental change in accounting and valuation methods compared to the previous year.

Information and explanations on individual items in the balance sheet and income statement

Amortization of goodwill

The **goodwill** acquired **against** payment was capitalized. The normal useful life is set at 15 years.
The planned distribution over 15 years corresponds to the expected useful life for tax purposes.

Amount of liabilities with a remaining term> 5 years and security interests

The total amount of the accounted liabilities with a remaining term of more than 5 years amounts to EUR 0.00 (previous year: EUR 0.00).

Profit / Loss

Carryforward with Partial Use of Earnings When preparing the balance sheet taking into account the partial use of profit, a profit carried forward of EUR 1,092,706.08 was included in the net profit.

Other mandatory disclosures

Other financial obligations As of

December 31, 2018, there were obligations from vehicle leasing contracts for the period 2019 to 2022 in the amount of EUR 52,834.59.
A rental agreement with a notice period of 6 months to the end of the month results in an obligation for rent plus additional costs of EUR 11,655.48.

Employees

An average of 12 people were employed in the reporting period.

Information on loans, receivables and liabilities to shareholders
(Section 42 (3) GmbHG / Section 264c (1) HGB)

The following rights and obligations apply to shareholders:

Facts	Amount / EUR
Loans	0.00
requirements	0.00
liabilities	0.00

Signature of the management

Syke,	
Place and date	signature

other components of the report

Information on the determination:
The annual financial statements were adopted on October 28, 2019.
