

JAHRESABSCHLUSS

zum 31. Dezember 2024

Qair Solarpark 2020 GmbH & Co. KG

Schwanthalerstraße 75a

80336 München



Qair Solarpark 2020 GmbH & Co. KG

	2024	2023
Bilanz [HGB]	Euro	Euro
Aktiva	2.259.721,32	2.233.627,67
A. ANLAGEVERMÖGEN	1.754.614,98	1.754.614,98
III. Finanzanlagen	1.754.614,98	1.754.614,98
1. Anteile an verbundenen Unternehmen	1.754.614,98	1.754.614,98
B. UMLAUFVERMÖGEN	13.959,71	42.827,59
II. Forderungen und sonstige Vermögensgegenstände	665,00	215,10
2. Forderungen gegen verbundene Unternehmen	665,00	216,42
4. sonstige Vermögensgegenstände		-1,32
IV. Kassenbestand, Bundesbankguthaben, Guthaben bei Kreditinstituten und Schecks	13.294,71	42.612,49
E. NICHT DURCH VERMÖGENSEINLAGEN GEDECKTER FEHLBETRAG	491.146,63	436.185,10
Passiva	2.259.721,32	2.233.627,67
A. EIGENKAPITAL		
I. Kommanditkapital	-491.146,63	-436.185,10
Kapitalanteile Kommanditisten	-491.146,63	-436.185,10
B. RÜCKSTELLUNGEN	34.970,00	8.712,67
2. Steuerrückstellungen	27.000,00	
3. sonstige Rückstellungen	7.970,00	8.712,67
C. VERBINDLICHKEITEN	2.224.751,32	2.224.915,00
1. Anleihen davon konvertibel	2.200.000,00	2.200.000,00
6. Verbindlichkeiten gegenüber verbundenen Unternehmen		165,00
8. sonstige Verbindlichkeiten, davon aus Steuern, davon i.R. d sozialen Sicherheit	24.751,32	24.750,00

Datum 10. Juni 2025

Signiert von:

Unterschrift Geschäftsführung

Huike VAN DER HEYDEN _____0443A0579423457...

Heike VON DER HEYDEN

Qair Verwaltungs GmbH



Qair Solarpark 2020 GmbH & Co. KG

	2024	2023
GUV [HGB-GKV]	Euro	Euro
4. sonstige betriebliche Erträge		1.276,00
Gesamtleistung		1.276,0
5. Materialaufwand	-9.750,00	-9.500,0
b) Aufwendungen für bezogene Leistungen	-9.750,00	-9.500,0
Rohertrag	-9.750,00	-8.224,0
8. sonstige betriebliche Aufwendungen	-18.211,53	-18.384,0
9. Erträge aus Beteiligungen, davon aus verbundenen Unternehmen		453.074,9
13. Zinsen und ähnliche Aufwendungen, davon an verbundene Unternehmen	-99.000,00	-128.294,4
Ergebnis vor Steuern	-126.961,53	298.172,4
14. Steuern vom Einkommen und vom Ertrag	-27.000,00	
15. Ergebnis nach Steuern	-153.961,53	298.172,4
17. Jahresüberschuss/-fehlbetrag	-153.961,53	298.172,4
Einstellung in Kapitalkonto	153.961,53	-298.172,4
Bilanzgewinn		

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Abschlusszertifikat

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Eintragsverfolgung

Status: Original

10. Juni 2025 | 09:00

Unterzeichnerereignisse

Heike VON DER HEYDEN h.vonderheyden@qair.energy Geschäftsführerin Qair Deutschland GmbH Sicherheitsstufe: E-Mail, Kontoauthentifizierung (keine)

Vereinbarung bezüglich elektronischer Unterlagen und Signaturen:

Akzeptiert: 26. Juli 2022 | 10:15 ID: 48839207-c93f-45c3-9408-bc8a74923033

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Inhaber: Kristina Behrens
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k.behrens@qair.energy

Signatur

Signiert von: Hik VAN DER HEUDEN 0443A0579423457.

Signaturübernahme: Vorgegebener Stil Mit IP-Adresse: 104.151.117.68

Status: Abgeschlossen

Umschlagersteller: Kristina Behrens Schwanthalerstraße 75a München, . 80336 k.behrens@qair.energy IP-Adresse: 104.151.117.68

Standort: DocuSign

Zeitstempel

Gesendet: 10. Juni 2025 | 09:00 Eingesehen: 10. Juni 2025 | 15:12 Signiert: 10. Juni 2025 | 15:12

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Zahlungen	Status	Zeitstempel		
Umschlag gesendet Zertifiziert zugestellt Signiervorgang abgeschlossen Abgeschlossen	Hash-codiert/verschlüsselt Sicherheitsprüfung ausgeführt Sicherheitsprüfung ausgeführt Sicherheitsprüfung ausgeführt	10. Juni 2025 09:00 10. Juni 2025 15:12 10. Juni 2025 15:12 10. Juni 2025 15:12		
Umschlagereignisse – Überblick	Status	Zeitstempel		
Notarereignisse	Signatur	Zeitstempel		
Zeugen-Ereignisse	Signatur	Zeitstempel		
Kopienereignisse	Status	Zeitstempel		
Zertifizierter Versand - Ereignisse	Status	Zeitstempel		
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