



JAHRESABSCHLUSS

über das Geschäftsjahr
zum 31. Dezember 2025

Qair Solarpark 2020 GmbH & Co. KG

Schwanthalerstraße 75a
80336 München

Qair Solarpark 2020 GmbH & Co. KG

Schwanthalerstraße 75a
80336 München

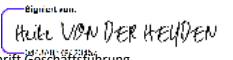


Bilanz zum 31.12.2025

	2025	Vorjahr		2025	Vorjahr
	Euro	Euro		Euro	Euro
Aktiva			Passiva		
A. ANLAGEVERMÖGEN	1.754.614,98	1.754.614,98	A. EIGENKAPITAL	0,00	0,00
Finanzanlagen	1.754.614,98	1.754.614,98	Kommanditkapital	-488.404,24	-491.146,63
Anteile an verbundenen Unternehmen	1.754.614,98	1754614,98	NICHT DURCH EIGENKAPITAL GEDECKTER FEHLBETRAG	488.404,24	491.146,63
B. UMLAUFVERMÖGEN	15.165,78	13.959,71	B. RÜCKSTELLUNGEN	33.435,00	34.970,00
I. Forderungen und sonstige Vermögensgegenstände	345,74	665,00	1. Steuerrückstellungen	27.000,00	27.000,00
II. Kassenbestand, Bundesbankguthaben, Guthaben bei Kreditinstituten und Schecks	14.820,04	13.294,71	2. sonstige Rückstellungen	6.435,00	7.970,00
C. NICHT DURCH EIGENKAPITAL GEDECKTER FEHLBETRAG	488.404,24	491.146,63	C. VERBINDLICHKEITEN	2.224.750,00	2.224.751,32
			1. Anleihen davon konvertibel	2.200.000,00	2.200.000,00
			2. sonstige Verbindlichkeiten, davon aus Steuern, davon i.R. d sozialen Sicherheit	24.750,00	24.751,32
Summe Aktiva	2.258.185,00	2.259.721,32	Summe Passiva	2.258.185,00	2.259.721,32

29. Juni 2026

Datum


Unterschrift Geschäftsführung

Heike VON DER HEYDEN

Qair Verwaltungs GmbH

Qair Solarpark 2020 GmbH & Co. KG

Schwanthalerstraße 75a
80336 München



Gewinn- und Verlustrechnung
vom 1. Januar 2025 bis zum 31. Dezember 2025

	2025	Vorjahr
	Euro	Euro
1. Gesamtleistung	0,00	0,00
2. Materialaufwand	0,00	-9.750,00
Aufwendungen für bezogene Leistungen	0,00	-9.750,00
3. Rohertrag	0,00	-9.750,00
4. sonstige betriebliche Aufwendungen	-28.257,61	-18.211,53
5. Zinsen und ähnliche Aufwendungen, davon an verbundene Unternehmen	-99.000,00	-99.000,00
6. Ergebnis vor Steuern	-127.257,61	-126.961,53
7. Steuern vom Einkommen und vom Ertrag	0,00	-27.000,00
8. Ergebnis nach Steuern	-127.257,61	-153.961,53
9. Jahresüberschuss/-fehlbetrag	-127.257,61	-153.961,53
Einstellung in Kapitalkonto	127.257,61	153.961,53
Bilanzgewinn	0,00	0,00

Abschlusszertifikat

Umschlag-ID: AECD64DC-5F1D-83FA-83D5-E9C3D923D531		Status: Abgeschlossen
Betreff: Mit Docusign abschließen: 1070_SP 2020_JA 2025_endgültig_kurz.pdf		
Quellumschlag:		
Dokumentenseiten: 3	Signaturen: 1	Umschlagersteller:
Zertifikatsseiten: 4	Initialen: 0	Kristina Behrens
Signatur mit Anleitung: Aktiviert		Schwanthalerstraße 75a
Umschlag-ID-Stempel: Aktiviert		München, . 80336
Zeitzone: (UTC+01:00) Amsterdam, Berlin, Bern, Rom, Stockholm, Wien		k.behrens@qair.energy
		IP-Adresse: 20.23.149.244

Eintragsverfolgung

Status: Original	Inhaber: Kristina Behrens	Standort: DocuSign
29. Juni 2026 10:04	k.behrens@qair.energy	

Unterzeichnerereignisse	Signatur	Zeitstempel
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Heike VON DER HEYDEN	Signiert von: 0443A0579423457...	Gesendet: 29. Juni 2026 10:06
h.vonderheyden@qair.energy		Eingesehen: 29. Juni 2026 12:08
Geschäftsführerin		Signiert: 29. Juni 2026 12:08
Qair Deutschland GmbH	Signaturübernahme: Vorgegebener Stil	
Sicherheitsstufe: E-Mail, Kontoauthentifizierung (keine)	Mit IP-Adresse: 104.151.117.68	

Vereinbarung bezüglich elektronischer Unterlagen und Signaturen:

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

Vor-Ort-Unterzeichner – Ereignisse	Signatur	Zeitstempel
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Bearbeiterversandereignisse	Status	Zeitstempel
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Beauftragtenzustellereignisse	Status	Zeitstempel
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Vermittlerversandereignisse	Status	Zeitstempel
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Zertifizierter Versand - Ereignisse	Status	Zeitstempel
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Kopienereignisse	Status	Zeitstempel
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Zeugen-Ereignisse	Signatur	Zeitstempel
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Notarereignisse	Signatur	Zeitstempel
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Umschlagereignisse – Überblick	Status	Zeitstempel
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Umschlag gesendet	Hash-codiert/verschlüsselt	29. Juni 2026 10:06
Zertifiziert zugestellt	Sicherheitsprüfung ausgeführt	29. Juni 2026 12:08
Signiervorgang abgeschlossen	Sicherheitsprüfung ausgeführt	29. Juni 2026 12:08
Abgeschlossen	Sicherheitsprüfung ausgeführt	29. Juni 2026 12:08

Zahlungen	Status	Zeitstempel
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Vereinbarung bezüglich elektronischer Unterlagen und Signaturen

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