



JAHRESABSCHLUSS

über das Geschäftsjahr
zum 31. Dezember 2025

Qair Windpark 2021 GmbH & Co. KG

Schwanthalerstraße 75a

80336 München

Qair Windpark 2021 GmbH & Co. KG

Schwanthalerstraße 75a
80336 München



Bilanz zum 31.12.2025

	2025	Vorjahr		2025	Vorjahr
	Euro	Euro		Euro	Euro
Aktiva			Passiva		
A. ANLAGEVERMÖGEN	3.439.000,00	4.139.000,00	A. EIGENKAPITAL	0,00	0,00
Finanzanlagen	3.439.000,00	4.139.000,00	Kommanditkapital	-1.335.359,15	-675.387,09
1. Anteile an verbundenen Unternehmen	500,00	500,00	NICHT DURCH EIGENKAPITAL GEDECKTER FEHLBETRAG	1.335.359,15	675.387,09
2. Ausleihungen an verbundene Unternehmen	3.438.500,00	4.138.500,00			
B. UMLAUFVERMÖGEN	3.984,52	9.491,85	B. RÜCKSTELLUNGEN	36.700,00	80.570,00
I. Forderungen und sonstige Vermögensgegenstände	308,07	669,02	1. Steuerrückstellungen	26.000,00	66000,00
II. Kassenbestand, Bundesbankguthaben, Guthaben bei Kreditinstituten und Schecks	3.676,45	8.822,83	2. sonstige Rückstellungen	10.700,00	14.570,00
C. NICHT DURCH EIGENKAPITAL GEDECKTER FEHLBETRAG	1.335.359,15	675.387,09	C. VERBINDLICHKEITEN	4.741.643,67	4.743.308,94
			1. Anleihen davon konvertibel	4.700.000,00	4.700.000,00
			2. Verbindlichkeiten gegenüber verbundenen Unternehmen	0,00	91,43
			3. sonstige Verbindlichkeiten, davon aus Steuern, davon i.R. d sozialen Sicherheit	41.643,67	43.217,51
Summe Aktiva	4.778.343,67	4.823.878,94	Summe Passiva	4.778.343,67	4.823.878,94

29. Juni 2026
Datum

Unterschrift
Heike VON DER HEYDEN
Unterschrift Geschäftsführung
Heike VON DER HEYDEN

Qair Verwaltungs GmbH

Qair Windpark 2021 GmbH & Co. KG

Schwanthalerstraße 75a
80336 München

**Gewinn- und Verlustrechnung**

vom 1. Januar 2025 bis zum 31. Dezember 2025

	2025	Vorjahr
	Euro	Euro
1. sonstige betriebliche Erträge	41.713,84	0,00
2. Gesamtleistung	41.713,84	0,00
3. Materialaufwand	0,00	-9.680,00
Aufwendungen für bezogene Leistungen	0,00	-9.680,00
4. Rohertrag	41.713,84	-9.680,00
5. sonstige betriebliche Aufwendungen	-29.852,32	-23.301,72
6. sonstige Zinsen und ähnliche Erträge, davon aus verbundenen Unternehmen	191.169,42	220.914,70
7. Zinsen und ähnliche Aufwendungen, davon an verbundene Unternehmen	-164.500,00	-149.890,81
8. Ergebnis vor Steuern	38.530,94	38.042,17
9. Steuern vom Einkommen und vom Ertrag	6.497,00	-89.009,40
10. Ergebnis nach Steuern	45.027,94	-50.967,23
11. Jahresüberschuss/-fehlbetrag	45.027,94	-50.967,23
Einstellung in Kapitalkonto	-45.027,94	50.967,23
Bilanzgewinn	0,00	0,00

Abschlusszertifikat

Umschlag-ID: 61B842D3-3A22-8DC5-806C-CC8774509665		Status: Abgeschlossen
Betreff: Mit Docusign abschließen: 1071_WP 2021_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 10:07	k.behrens@qair.energy	

Unterzeichnerereignisse	Signatur	Zeitstempel
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Heike VON DER HEYDEN	Signiert von: 0443A0579423457...	Gesendet: 29. Juni 2026 10:08
h.vonderheyden@qair.energy		Eingesehen: 29. Juni 2026 12:03
Geschäftsführerin		Signiert: 29. Juni 2026 12:03
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 10:08
Zertifiziert zugestellt	Sicherheitsprüfung ausgeführt	29. Juni 2026 12:03
Signiervorgang abgeschlossen	Sicherheitsprüfung ausgeführt	29. Juni 2026 12:03
Abgeschlossen	Sicherheitsprüfung ausgeführt	29. Juni 2026 12:03

Zahlungen	Status	Zeitstempel
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Vereinbarung bezüglich elektronischer Unterlagen und Signaturen

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