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Ludwig Hofmann Jr. GmbH & Co. KG, Frankfurt am Main
accounting / financial reports Federal Gazette
Annual Financial Statements for the Financial Year from January 1, 2021 to December 31, 2021 Date: October 5, 2022 Language: German

### Ludwig Hofmann jr. GmbH & Co. KG Frankfurt am Main

Annual Financial Statements for the Financial Year from January 1, 2021 to December 31, 2021

balance sheet

#### assets

	31.12.2021 EUR	31.12.2020 EUR
A. Fixed assets	833,000.07	830,649.07
I. Intangible assets	1.00	1.00
II. Tangible assets	830,386.65	828,035.65
III. Financial investments	2,612.42	2,612.42
B. Current assets	598,865.56	614,721.77
I. Inventories	129,846.54	30,745.93
II. Receivables and other assets	463,502.21	578,446.66
of which against shareholders	269,621.65	395,100.97
III. Cash on hand, Bundesbank balances, credit balances at credit institutions and checks	5,516.81	5,529.18
C. Prepaid expenses	36,613.74	38,067.13
assets	1,468,479.37	1,483,437.97

**liabilities**

	31.12.2021	31.12.2020
	EUR	EUR
A. Equity	550,000.00	550,000.00
I. Capital shares	550,000.00	550,000.00
1. Capital shares of limited partners	550,000.00	550,000.00
II. Net profit	0.00	0.00
B. Provisions	39,918.00	23,968.00
C. Liabilities	878,561.37	909,469.97
of which with a remaining term of up to one year	584,097.61	663,407.55
of which with a remaining term of more than one year	294,463.76	246,062.42
thereof to shareholders	1,296.97	
liabilities	1,468,479.37	1,483,437.97

**Attachment****General information on the annual financial statements**

Ludwig Hofmann jr. GmbH & Co. KG has its registered office in Frankfurt am Main. It is registered in the commercial register of the local court of Frankfurt am Main under registration number: HRA 42916.

The annual financial statements of Ludwig Hofmann jr. GmbH & Co. KG were prepared on the basis of the accounting regulations of Sections 242 ff of the German Commercial Code (HGB) in the version of the BilRUG. The GmbH Act also had to be observed.

The total cost method was chosen for the profit and loss statement.

Since the company is a GmbH & Co. KG without a natural person as a personally liable partner, the supplementary provisions of the HGB for capital companies must be taken into account.

According to the size classes specified in Section 267 of the HGB, the regulations for small capital companies apply to the company.

**Information to provide a better insight into the assets, financial position and earnings situation The**

balance sheet, profit and loss statement and appendix accurately reflect the economic situation in accordance with the legal provisions.

**Information on accounting and valuation methods****Accounting and valuation principles**

When accounting and valuing the individual assets and liabilities, we assumed the company would continue as a going concern.

Tangible assets were valued at acquisition cost and, where subject to wear and tear, reduced by scheduled depreciation.

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

The acquisition costs of movable assets of the fixed assets up to a value of EUR 410.00 were fully written off in the year of acquisition.

Financial assets were valued and valued as follows:

- Investments at acquisition cost

Inventories were valued at acquisition cost.

Accounts receivable were valued at acquisition cost and taking all identifiable risks into account. Individual value adjustments were made where necessary.

Liquid assets were valued at nominal value.

Other provisions were created for all other uncertain liabilities. All identifiable risks were taken into account. The valuation was carried out at the amount of the settlement amount required according to reasonable commercial assessment.

Liabilities were stated at the settlement amount.

**Accounting and valuation methods that differ from the previous year**

These annual financial statements have been prepared in accordance with the provisions of the German Commercial Code (HGB) applicable



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