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Wiek Spedition GmbH

Hamburg

Annual financial statements for the business year from 01/01/2019 to 12/31/2019

Balance sheet

assets

	December 31, 2019 EUR	December 31, 2018 EUR
A. Fixed assets	825,631.00	661,259.00
I. Intangible Assets	1,380.00	5.00
II. Tangible assets	824,251.00	661,254.00
B. Current Assets	1,305,990.27	1,383,613.07
I. Inventories	51,860.50	0.00
II. Receivables and other assets	1,232,440.22	1,342,808.86
of which with a remaining term of more than one year	18,290.07	130,315.53
III. Cash in hand, Bundesbank balances, bank balances and checks	21,689.55	40,804.21
Balance sheet total, total assets	2,131,621.27	2,044,872.07

liabilities

	December 31, 2019 EUR	December 31, 2018 EUR
A. Equity	886,558.99	876,289.48
I. Drawn capital	25,000.00	25,000.00
II. Profit carried forward	851,289.48	843,444.79
III. Annual surplus	10,269.51	7,844.69
B. Provisions	50,000.47	44,758.00
C. Liabilities	1,195,061.81	1,123,824.59
of which with a remaining term of up to 1 year	553,423.73	632,660.83
of which with a remaining term of more than one year	641,638.08	491,163.76
Balance sheet total, total liabilities	2,131,621.27	2,044,872.07

Notes to the annual financial statements as of December 31, 2019

Wiek Spedition GmbH

A. Accounting and valuation

methods Tangible assets are valued at acquisition or production cost less depreciation.

Scheduled depreciation is carried out on a straight-line basis within the periods permitted by tax law.

Movable fixed assets up to a value of € 800.00 (low-value assets) are fully depreciated in the year of acquisition.

The financial assets are valued at the cost of acquisition.

Receivables and other assets are valued at their nominal value, the lower fair value. General value adjustments are made to take into account the general credit risk. Individual value adjustments are made in the case of doubtful collectible receivables.

The liquid funds are valued at their nominal value.

Tax provisions and other provisions are recognized in the amount that is necessary based on prudent business judgment.

Liabilities are shown at the repayment amount.

B. Information on the balance sheet

The total amount of liabilities with a remaining term of more than 5 years was € 0.00 on the balance sheet date.

C. Other information

Management

bodies During the financial year, the company's business was managed by Mr Robert Wiek.

The annual financial statements were handwritten by Mr Robert Wiek on May 26, 2020 in accordance with Section 245 of the German Commercial Code (HGB).

Apart from the managing director, no other bodies were appointed in the year under review.

Hamburg, May 26th, 2020

The management

other components of the report

Information on the determination:

The annual financial statements were adopted on May 26, 2020.
