



ANNUAL FINANCIAL STATEMENTS

YOUR COMPANY'S BUSINESS CARD

We prepare the annual financial statements for your company reliably and professionally. Depending on individual requirements, we prepare these in accordance with German generally accepted accouting principles (GAAP) and tax law. We furthermore advise you on your accounting and valuation options in compliance with GAAP and tax law regulations.

Our services relating to the annual financial statements basically covers the scope stipulated by law, which depends on the size of your company. The optimisation principle your company applies under tax law or commercial law is of course taken into account in the preparation of the financial statements.

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OUR RANGE OF SERVICES INCLUDES

- Preparation of the financial statement and tax balance sheet along with optimisation of interfaces (e.g. SAP) between your company and our law firm
- Electronic execution of disclosure including electronic transmission to the Federal agency in charge
- Electronic transmission of the e-balance sheet to the fiscal authorities
- Electronic transmission of the financial report to credit institutes

THE ANNUAL FINANCIAL STATEMENT PACKAGE INLCUDES

- Balance sheet and P&L with itemised accounts
- Preparation of notes to the financial statements as required by the German Commercial Code
- Preparation of special and supplementary balance sheets for tax purposes
- Development of capital accounts
- Development of fixed assets

- Profit distribution for partnerships
- Multi-year comparisons
- Balance sheet ratio analysis
- Detailed discussion of balance sheet
- Tax advice and recommendations for measures as well as suggestions for improvements going forward

OUR SLOGAN "ACTING INSTEAD OF REACTING"

YOUR CONTACT



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