

My Beer Buddy Inc	
Inception Date Balance Sheet	
as of January 29, 2019	
"UNAUDITED"	
<u>ASSETS</u>	
Current Assets	
Cash in the bank	\$ 3,200.00
Accounts Receivable	\$ -
Inventory	\$ -
Prepaid Expenses	\$ -
Other Current Assets	\$ -
Total Current Assets	\$3,200
Fixed Assets	
Machinery & Equipment	\$ -
Furniture and Fixtures	\$ -
Building & Land	\$ -
Other Fixed Assets	\$ -
Total Fixed Assets	\$0
Intangible Assets	
Patents	\$ -
Copyrights	\$ -
Trademarks	
Other Intangible Assets	\$ -
Total Intangible Assets	\$0
Total Assets	\$3,200
<u>LIABILITIES & OWNERS EQUITY</u>	
Current Liabilities	
Accounts Payable	\$ -
Income Taxes Payable	\$ -
Salaries Payable	\$ -
Notes Payable	\$ -
Interest Payable	\$ -
Current Portion of Long Term Debt	\$ -
Other Current Liabilities	\$ -
Total Current Liabilities	\$0
Long Term Liabilities	
Long-term Loans	\$ -
Notes Payable to Stockholders	\$ -
Capital Leases	\$ -
Other Long Term Liabilities	\$ -
Total Long Term Liabilities	\$0
Owners' Equity/Net Worth	
Invested Capital	\$ 10,200.00
Retained Earnings	\$ (7,000.00)
Total Owners' Equity/Net Worth	\$3,200
Total Liabilities and Equity/Net Worth	\$3,200