

**COLLEGE COACHING NETWORK INC.**

**Balance Sheets**

**(Unaudited)**

	<u>December 31, 2018</u>	<u>December 31, 2017</u>
<b>ASSETS</b>		
Cash and cash equivalents	\$ 12,000	\$ 2,500
Accounts receivable	15,000	7,500
Inventory	<u>2,000</u>	<u>1,000</u>
Total current assets	29,000	11,000
Intangible assets	<u>6,000</u>	<u>6,000</u>
<b>TOTAL ASSETS</b>	<u><u>\$ 35,000</u></u>	<u><u>\$ 17,000</u></u>
 <b>LIABILITIES AND SHAREHOLDERS' EQUITY</b>		
Accrued expenses	<u>\$ 600</u>	<u>\$ -</u>
Total current liabilities	600	-
Commitments and contingencies	-	-
Common stock	5,000	5,000
Paid in capital	13,500	7,500
Retained earnings	<u>15,900</u>	<u>4,500</u>
Total shareholders' equity	<u>34,400</u>	<u>17,000</u>
<b>TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY</b>	<u><u>\$ 35,000</u></u>	<u><u>\$ 17,000</u></u>