

APPENDIX B:  
FINANCIAL STATEMENTS  
(Unaudited)

**Belle Transformations Medical Spa  
Balance Sheet - unaudited  
For the period ended 6/11/2020**

	<u>Current Period</u> <u>DATE]</u>	<u>Prior Period</u> <u>DATE]</u>
<b>ASSETS</b>		
<b>Current Assets:</b>		
Cash	\$ -	\$ -
Petty Cash	-	-
Accounts Receivables	-	-
<b>Total Current Assets</b>	-	-
<b>Fixed Assets:</b>		
Land	-	-
Buildings	-	-
Furniture and Equipment	-	-
Computer Equipment	-	-
Vehicles	-	-
Less: Accumulated Depreciation	-	-
<b>Total Fixed Assets</b>	-	-
<b>Other Assets:</b>		
Trademarks	-	-
<b>Total Other Assets</b>	-	-
<b>TOTAL ASSETS</b>	\$ -	\$ -
<b>LIABILITIES</b>		
<b>Current Liabilities:</b>		
Accounts Payable	\$ -	\$ -
Business Credit Cards	-	-
<b>Total Current Liabilities</b>	-	-
<b>Long-Term Liabilities:</b>		
Notes Payable	-	-
Mortgage Payable	-	-
Less: Current portion of Long-term debt	-	-
<b>Total Long-Term Liabilities</b>	-	-
<b>EQUITY</b>		
Capital Stock/Partner's Equity	-	-
Net Income (Loss)	-	-
<b>Total Equity</b>	-	-
<b>TOTAL LIABILITIES &amp; EQUITY</b>	\$ -	\$ -

I, David Garrison, certify that:

1. The financial statements of Belle Transformations Medical Spa, PLLC included in this Form are true and complete in all material respects; and
2. The tax return information of Belle Transformations Medical Spa, PLLC has not been included in this Form as Belle Transformations Medical Spa, PLLC was formed on 03/02/2020 and has not filed a tax return to date.

Signature  F6BF9893C0354C3...

Name: David Garrison

Title: Co-Owner