

APPENDIX B:
FINANCIAL STATEMENTS
(Unaudited)

Fit Wellness LLC
Balance Sheet - unaudited
For the period ended 7/30/2020

	At Date of Inception:	
	30-Jul-20	
ASSETS		
Current Assets:		
Cash	\$	-
Petty Cash		-
Accounts Receivables		-
Inventory		-
Prepaid Expenses		-
Employee Advances		-
Temporary Investments		-
Total Current Assets		-
Fixed Assets:		
Land		-
Buildings		-
Furniture and Equipment		-
Computer Equipment		-
Vehicles		-
Less: Accumulated Depreciation		-
Total Fixed Assets		-
Other Assets:		
Trademarks		-
Patents		-
Security Deposits		-
Other Assets		-
Total Other Assets		-
TOTAL ASSETS	\$	-
LIABILITIES		
Current Liabilities:		
Accounts Payable	\$	-
Business Credit Cards		-
Sales Tax Payable		-
Payroll Liabilities		-
Other Liabilities		-

Current Portion of Long-Term Debt		-
Total Current Liabilities		-
Long-Term Liabilities:		
Notes Payable		-
Mortgage Payable		-
Less: Current portion of Long-term debt		-
Total Long-Term Liabilities		-
EQUITY		
Capital Stock/Partner's Equity		-
Opening Retained Earnings		-
Dividends Paid/Owner's Draw		-
Net Income (Loss)		-
Total Equity		-
TOTAL LIABILITIES & EQUITY	\$	-
Balance Sheet Check		-

I, Felipe Marques, certify that:

1. The financial statements of Fit Wellness LLC dba Wellness For Humanity included in this Form are true and complete in all material respects; and
2. The tax return information of Fit Wellness LLC dba Wellness For Humanity has not been included in this Form as Fit Wellness LLC dba Wellness For Humanity was formed on 08/11/2020 and has not filed a tax return to date.

Signature 

Name: Felipe Marques

Title: Owner