

APPENDIX B:
FINANCIAL STATEMENTS
(Unaudited)

Deep Sea Vegan, LLC
Balance Sheet - unaudited
For the period ended 6/30/2021

	Current Period 6/30/2021		
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, Kendall Duffie, certify that:

1. The financial statements of Deep Sea Vegan included in this Form are true and complete in all material respects; and
2. The tax return information of Deep Sea Vegan has not been included in this Form as Deep Sea Vegan was formed on 06/25/2021 and has not filed a tax return to date.

Signature *Kendall Duffie*

Name: Kendall Duffie

Title: CEO