Access.Vet, Inc.

Financial Statements

For the fiscal year ended December 31, 2021 and 2020

(Unaudited)

Access.Vet, Inc.

Balance Sheet

Assets	2021	2020
Current Assets		
Cash and cash equivalents	$ 118,415	$ 43
Receivables	17,405	-
Total assets	135,820	43
Liabilities and Shareholders Equity		
Current Liabilities		
Accounts payable and accrued expenses	-	60,810
Liabilities		
Loans	10,000	25,200
Total liabilities	10,000	86,010
Shareholders' Equity		
Capital stock	600,000	-
Additional paid in capital	(16,800)	-
Retained Earnings	(85,967)	-
Net Income	(371,413)	(85,967)
Total Liabilities & Equity	$ 125,820	$ (85,967)

Access.Vet, Inc.

Income Statement

	2021	2020
Revenues		
Sales	$ 3,294	$ 2
Total revenues	3,294	2
Expenses		
Depletion and amortization	-	-
Software Development	242,000	68,000
Real estate and other taxes	-	-
Property management	-	-
Account management	85,692	14,500
Professional fees and other	47,015	3,469
Interest expense	-	-
Income taxes	-	-
Total expenses	374,707	85,969
Net investment income (loss)	$ (371,413)	$ (85,967)

Access. Vet, Inc.

Statement of Equity

	Common Stock		Preferred Stock				
	Shares	Amount	Shares	Amount	Additional Paid-in Capital	Retained Earnings (Accumulated Deficit)	Total
Beginning Balance, January 1, 2020	-	-	-	-	-	-	-
Net Income	-	-	-	-	-	$ (85,967)	$ (85,967)
Ending Balance, December 31, 2020	-	-	-	-	-	(85,967)	(85,967)
Contributions	13,381,936	$ 535,277	1,618,064	$ 64,723	$ (16,800)	-	583,200
Net Income	-	-	-	-	-	(371,413)	(371,413)
Ending Balance, December 31, 2021	13,381,936	$ 535,277	1,618,064	$ 64,723	$ (16,800)	$ (457,379.94)	$125,820

Access. Vet, Inc.

Statement of Cash Flows

	2021	2020
Cash flows from operating activities		
Net investment income (loss)	$ (371,413)	$ (85,967)
Adjustments to reconcile net investment income (loss) to net cash provided by operating activities		
Change in assets and liabilities:		
Receivables	(17,405)	-
Accounts payable and accrued expenses	(60,810)	60,810
Loans	(15,200)	25,200
Net cash provided by (used in) operating activities	(464,828)	43
Cash flows from financing activities		
Issuing of stock	583,200	-
Net cash provided by (used in) financing activities	583,200	-
Net increase (decrease) in cash and cash equivalents	118,372	43
Cash and cash equivalents, beginning of year	43	-
Cash and cash equivalents, end of year	$ 118,415	$ 43

Access.Vet, Inc.
Notes to the Financial Statement

Fiscal year ended December 31, 2021 and 2020

1. Organization and Purpose

Access.Vet, Inc., (the "Company") is corporation organized under the laws of the State of Delaware. The company operates a telehealth platform for veterinarians and their clients. Revenue is generated via a technology fee paid by the client for each virtual consult they have with their veterinarian.

2. Summary of Significant Accounting Policies

A summary of the Company's significant accounting policies applied in the preparation of the accompanying financial statements as follows:

a) Basis of Accounting

The Company prepares its financial statements on accrual basis of accounting in conformity with accounting principles generally accepted in the United States of America (GAAP). Under the accrual basis of accounting, revenues are recorded when earned and expenses are recorded at the time the liabilities are incurred.

b) Fiscal Year

The Company operates on a 52-week fiscal year ending on December 31.

c) Cash Equivalents

Cash and cash equivalents include cash in bank, short term investments and short-term employee loans with maturity terms of 90 days or less.

d) Legal Fees

Legal fees include legal services provided for the creation of the Company and equity financing.

e) Use of Estimates

The preparation of the financial statements requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates

3. Subsequent Event

The Company has evaluated events and transactions subsequent to the period. No events require recognition or disclosure of the Company per the definitions and requirements of ASC Section 855-10, Subsequent Events