

Unified Software Solutions
Balance Sheets
(Unaudited)

| | <u>December 31, 2023</u> | <u>December 31, 2022</u> |
|--|--------------------------|--------------------------|
| ASSETS | | |
| Cash | \$ - | \$ - |
| Total current assets | - | - |
| Other Assets | - | - |
| Total assets | <u>\$ -</u> | <u>\$ -</u> |
| LIABILITIES AND SHAREHOLDERS' DEFICIT | | |
| Accounts payable | \$ - | \$ - |
| Total current liabilities | - | - |
| Shareholder loan | 5,000.00 | - |
| Total long term liabilities | <u>5,000.00</u> | <u>-</u> |
| Total liabilities | 5,000.00 | - |
| Members' Equity | - | - |
| Common stock, par value \$001; 10,000,000 shares authorized, 9,100,000 issued and outstanding | 9,100.00 | - |
| Paid-in-capital | 1,994.00 | - |
| Accumulated deficit | <u>(16,094.00)</u> | <u>-</u> |
| Total shareholders' deficit | <u>(5,000.00)</u> | <u>-</u> |
| Total liabilities and shareholders' deficit | <u>\$ -</u> | <u>\$ -</u> |