WILDCARDS FILMS LLC

(A Wyoming Limited Liability Company)

FINANCIAL STATEMENTS

For the Fiscal Year Ended December 31, 2025
(From Inception, September 29, 2025 through December 31, 2025)

and

For the Fiscal Year Ending December 31, 2026
(Interim Period through the Date of This Report)

Prepared in Accordance with
United States Generally Accepted Accounting Principles (U.S. GAAP)

These financial statements have not been audited or reviewed by an independent certified public accountant.

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WILDCARDS FILMS LLC

BALANCE SHEET

(Unaudited)

	December 31, 2025	As of Report Date 2026
ASSETS		
Current Assets:		
Cash and cash equivalents	$ 0	$ 0
Accounts receivable	0	0
Prepaid expenses	0	0
Total Current Assets	**$ 0**	**$ 0**
Non-Current Assets:		
Property and equipment, net	0	0
Intangible assets	0	0
Total Non-Current Assets	**$ 0**	**$ 0**
TOTAL ASSETS	**$ 0**	**$ 0**
LIABILITIES AND MEMBERS' EQUITY		
Current Liabilities:		
Accounts payable	$ 0	$ 0
Accrued liabilities	0	0
Total Current Liabilities	**$ 0**	**$ 0**
Non-Current Liabilities:		
Long-term debt	0	0
Total Non-Current Liabilities	**$ 0**	**$ 0**
Total Liabilities	**$ 0**	**$ 0**

Members' Equity:		
Members' contributions	0	0
Accumulated deficit	0	0
Total Members' Equity	**$ 0**	**$ 0**
TOTAL LIABILITIES AND MEMBERS' EQUITY	**$ 0**	**$ 0**

See accompanying notes to financial statements.

WILDCARDS FILMS LLC

STATEMENT OF OPERATIONS

(Unaudited)

	For the Period from Sept. 29, 2025 (Inception) to Dec. 31, 2025	For the Period from Jan. 1, 2026 to Report Date 2026
Revenue:		
Film distribution revenue	$ 0	$ 0
Other revenue	0	0
Total Revenue	**$ 0**	**$ 0**
Operating Expenses:		
Production costs	0	0
General and administrative	0	0
Marketing and distribution	0	0
Depreciation and amortization	0	0
Total Operating Expenses	**$ 0**	**$ 0**
Net Operating Income (Loss)	**$ 0**	**$ 0**
Other Income (Expense):		
Interest income	0	0
Interest expense	0	0
Total Other Income (Expense)	**$ 0**	**$ 0**
Net Income (Loss)	**$ 0**	**$ 0**

See accompanying notes to financial statements.

WILDCARDS FILMS LLC

STATEMENT OF CASH FLOWS

(Unaudited)

	For the Period from Sept. 29, 2025 (Inception) to Dec. 31, 2025	For the Period from Jan. 1, 2026 to Report Date 2026
CASH FLOWS FROM OPERATING ACTIVITIES:		
Net income (loss)	$ 0	$ 0
Adjustments to reconcile net income to net cash from operating activities:		
Depreciation and amortization	0	0
Changes in operating assets and liabilities:		
Accounts receivable	0	0
Prepaid expenses	0	0
Accounts payable	0	0
Accrued liabilities	0	0
Net Cash Provided By (Used In) Operating Activities	**$ 0**	**$ 0**
CASH FLOWS FROM INVESTING ACTIVITIES:		
Purchase of property and equipment	0	0
Net Cash Provided By (Used In) Investing Activities	**$ 0**	**$ 0**
CASH FLOWS FROM FINANCING ACTIVITIES:		
Members' contributions	0	0
Proceeds from borrowings	0	0
Repayment of borrowings	0	0
Net Cash Provided By (Used In) Financing Activities	**$ 0**	**$ 0**
NET INCREASE (DECREASE) IN CASH	**$ 0**	**$ 0**
Cash, beginning of period	0	0

Cash, end of period	**$ 0**	**$ 0**

See accompanying notes to financial statements.

WILDCARDS FILMS LLC

STATEMENT OF CHANGES IN MEMBERS' EQUITY

(Unaudited)

	Members' Contributions	Accumulated Deficit	Total Members' Equity
Balance at September 29, 2025 (Inception)	$ 0	$ 0	$ 0
Members' contributions	0	—	0
Net income (loss)	—	0	0
Balance at December 31, 2025	**$ 0**	**$ 0**	**$ 0**
Members' contributions	0	—	0
Net income (loss)	—	0	0
Balance at Report Date, 2026	**$ 0**	**$ 0**	**$ 0**

See accompanying notes to financial statements.

WILDCARDS FILMS LLC

NOTES TO FINANCIAL STATEMENTS

(Unaudited)

NOTE 1 — NATURE OF OPERATIONS AND ORGANIZATION

Wildcards Films LLC (the "Company") is a Wyoming limited liability company formed on September 29, 2025. The Company was organized for the purpose of developing, producing, financing, marketing, and distributing motion picture and television content. The Company's principal projects include (a) "Wildcards," a six-episode prestige limited television series, and (b) "Wildcard," a feature-length motion picture currently in post-production.

As of the date of these financial statements, the Company has not commenced principal operations and is considered a development stage entity. The Company has had no revenue, no expenses, no assets, and no liabilities since its inception.

NOTE 2 — SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Presentation

The accompanying financial statements have been prepared in accordance with accounting principles generally accepted in the United States of America ("U.S. GAAP"). The financial statements reflect the financial position, results of operations, and cash flows of the Company from inception (September 29, 2025) through December 31, 2025, and for the interim period from January 1, 2026 through the date of this report.

Use of Estimates

The preparation of financial statements in conformity with U.S. GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements. Actual results could differ from those estimates. As the Company has had no financial activity, no significant estimates were required.

Cash and Cash Equivalents

The Company considers all highly liquid investments with an original maturity of three months or less to be cash equivalents. As of December 31, 2025 and the current report date, the Company held no cash or cash equivalents.

Revenue Recognition

The Company will recognize revenue in accordance with ASC 606, Revenue from Contracts with Customers. Revenue from film distribution, licensing, and exploitation will be recognized when control of the content is transferred to the customer, the transaction price is determinable, and collection is reasonably assured. As of the date of these financial statements, the Company has not recognized any revenue.

Film Production Costs

The Company will account for film production costs in accordance with ASC 926, Entertainment—Films. Capitalized production costs will include all direct costs of production, including but not limited to development, pre-production, principal photography, and post-production costs. Capitalized costs will be amortized and participation costs will be accrued using the individual-film-forecast method in the proportion that current period revenue bears to estimated remaining unrecognized ultimate revenue. As of the date of these financial statements, no production costs have been incurred or capitalized.

Income Taxes

The Company is a limited liability company and has elected to be treated as a pass-through entity for federal and state income tax purposes. Accordingly, no provision for income taxes has been recorded in the accompanying financial statements. Each member is individually responsible for reporting their share of the Company's taxable income or loss on their personal income tax returns.

NOTE 3 — GOING CONCERN

The accompanying financial statements have been prepared on a going concern basis, which contemplates the realization of assets and satisfaction of liabilities in the normal course of business. The Company was formed on September 29, 2025 and has not yet commenced principal operations. The Company has no assets, no revenue, and no established source of funding as of the date of these financial statements. These conditions raise substantial doubt about the Company's ability to continue as a going concern.

The Company intends to raise capital through a Regulation Crowdfunding offering conducted through Wefunder, a registered funding portal, pursuant to Section 4(a)(6) of the Securities Act of 1933, as amended. The proceeds from such offering, if successful, will be used to fund production of the Wildcards television series and post-production and marketing of the Wildcard feature film. There can be no assurance that the Company will be successful in raising sufficient capital to fund its planned operations.

The financial statements do not include any adjustments that might result from the outcome of this uncertainty.

NOTE 4 — MEMBERS' EQUITY

The Company is a limited liability company with membership interests as set forth in its operating agreement. As of December 31, 2025 and the current report date, no capital contributions have been made to the Company and no membership interests have been issued in exchange for cash or other consideration. Total members' equity is $0.

NOTE 5 — COMMITMENTS AND CONTINGENCIES

As of December 31, 2025 and the current report date, the Company had no material commitments or contingencies.

NOTE 6 — RELATED PARTY TRANSACTIONS

As of December 31, 2025 and the current report date, there have been no related party transactions.

NOTE 7 — SUBSEQUENT EVENTS

The Company has evaluated subsequent events through the date these financial statements were available to be issued. The Company intends to file an Offering Statement on Form C with the U.S. Securities and Exchange Commission to conduct a Regulation Crowdfunding offering through the Wefunder platform to raise capital for the production of its planned projects. No other subsequent events were identified that require disclosure or adjustment to these financial statements.