

BALANCE SHEET					
-	2017				
<u>ASSETS</u>					
CURRENT ASSETS					
Cash	9,880				
Accounts Receivable	9,710				
Inventory	512,857				
TOTAL CURRENT ASSETS	532,447				
NON-CURRENT ASSETS					
Security Deposits	38,098				
TOTAL NON-CURRENT ASSETS	38,098				
TOTAL ASSETS	<u>570,545</u>				
<u>LIABILITIES AND SHAREHOLDER'S EQUITY</u>					
CURRENT LIABILITIES					
Accounts Payable	211,443				
Customer Deposits	22,343				
Taxes Payable	1,427				
Accrued Expenses	168,204				
Short Term Loans	510,217				
Allowance for Returns	11,133				
TOTAL CURRENT LIABILITIES	924,767				
NON-CURRENT LIABILITIES					
Long Term Loans	150,000				
Convertible Notes Payable	1,195,156				
TOTAL LIABILITIES NON-CURRENT	<u>1,345,156</u>				
SHAREHOLDER'S EQUITY					
Common Stock	1,000				
Retained Earnings (Deficit)	(1,700,377)				
TOTAL SHAREHOLDER'S EQUITY	<u>(1,699,377)</u>				
TOTAL LIABILITIES AND SHAREHOLDER'S EQUITY	<u>570,545</u>				