

Undercurrent VR, Inc.
Balance Sheet
(Unaudited)

November 30, 2017

ASSETS

Cash	\$ -
Total current assets	-
Camera Equipment	850
Accumulated depreciation	(76)
Net equipment	774
Total assets	<u>\$ 774</u>

LIABILITIES AND SHAREHOLDERS' DEFICIT

Accounts payable	\$ 1,300
Common stock, par value \$0.025; 100,000 shares authorized, 71,000 issued and outstanding	1,775
Retained deficit	(2,301)
Total shareholders' deficit	(526)
Total liabilities and shareholders' equity	<u>\$ 774</u>

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