

FINANCIAL STATEMENT – SELF CERTIFICATION LANGUAGE

- I, Maryann Salt, certify that:
- (1) the financial statements of Maryann Salt included in this Form are true and complete in all material respects; and
- (2) the tax return information of Maryann Salt included in this Form reflects accurately the information reported on the tax return for Maryann Salt filed for the fiscal year ended 2018.

Founder / CEO

June 10, 2020 - Year to Date

Assets		
Current assets:	Previous Year	Current Year
Cash		7
Investments		
Inventories		4
Accounts receivable		W
Pre-paid expenses	<u>-</u>	<u> </u>
Other		4
Total current assets		
Fixed assets:	Previous Year	Current Year
Property and equipment	·	500.00
Leasehold improvements	-	-
Equity and other investments	-	-
Less accumulated depreciation	- //	
Total fixed assets		500.00
Other assets:	Previous Year	Current Year
Goodwill	- ()	100,000.00
Total other assets		100,000.00
Lightilising and according		
Liabilities and owner's equity		
	Previous Year	Current Year
Current liabilities:	Previous Year -	
Liabilities and owner's equity Current liabilities: Accounts payable Accrued wages	Previous Year - -	
Current liabilities: Accounts payable Accrued wages	Previous Year - - -	
Current liabilities: Accounts payable	Previous Year	
Current liabilities: Accounts payable Accrued wages Accrued compensation	Previous Year	
Current liabilities: Accounts payable Accrued wages Accrued compensation Income taxes payable	Previous Year	Current Year 573.00 - - - - -
Current liabilities: Accounts payable Accrued wages Accrued compensation Income taxes payable Unearned revenue Other	Previous Year	573.00 - - - - -
Current liabilities: Accounts payable Accrued wages Accrued compensation Income taxes payable Unearned revenue Other Total current liabilities	Previous Year	573.00 - - - - -
Current liabilities: Accounts payable Accrued wages Accrued compensation Income taxes payable Unearned revenue	- - - - -	573.00 - - - - - - 573.00
Current liabilities: Accounts payable Accrued wages Accrued compensation Income taxes payable Unearned revenue Other Total current liabilities Long-term liabilities: Mortgage payable	- - - - -	573.00 - - - - - - 573.00
Current liabilities: Accounts payable Accrued wages Accrued compensation Income taxes payable Unearned revenue Other Total current liabilities Long-term liabilities: Mortgage payable Total long-term liabilities	- - - - -	573.00 - - - - - - 573.00
Current liabilities: Accounts payable Accrued wages Accrued compensation Income taxes payable Unearned revenue Other Total current liabilities Long-term liabilities: Mortgage payable Total long-term liabilities Owner's equity:	Previous Year	573.00 - - - - - 573.00 Current Year
Current liabilities: Accounts payable Accrued wages Accrued compensation Income taxes payable Unearned revenue Other Total current liabilities Long-term liabilities:	Previous Year	573.00 - - - - - 573.00 Current Year

Investments Inventories Accounts receivable Pre-paid expenses

Total fixed assets

Total other assets

Total assets

Current liabilities: Accounts payable

Accrued wages

Other

Accrued compensation Income taxes payable Unearned revenue

Total current liabilities

Long-term liabilities: Mortgage payable Total long-term liabilities

Owner's equity: Investment capital

Total owner's equity

Accumulated retained earnings

Total liabilities and owner's equity

Liabilities and owner's equity

Other assets:

Goodwill

Previous Year

Previous Year 🔻

Previous Year

Previous Year

Balance

500.00

500.00

Current Year

100,500.00

Current Year

573.00

573.00

Current Year

Current Year

573.00

99,927.00

100,000.00

100,000.00