## Brain Game LS Inc.

## Balance Sheets

(Unaudited)

|  | December 31, 2020 |  | December 31, 2019 |  |
| :---: | :---: | :---: | :---: | :---: |
| ASSETS |  |  |  |  |
| Cash | \$ | 148,677 | \$ | 102,214 |
| Accounts Receivable |  | 695,896 |  | 772,457 |
| Total current assets |  | 844,573 |  | 874,671 |
| Real Estate |  | 509,759 |  | 509,759 |
| Total fixed assets |  | 509,759 |  | 509,759 |
| Total assets | \$ | 1,354,332 | \$ | 1,384,430 |

LIABILITIES AND SHAREHOLDERS' DEFICIT

| Accrued interest payable | 459 | - |  |
| :--- | ---: | ---: | ---: |
| Accounts Payable | 36,550 | 41,333 |  |
|  |  | 37,009 | 41,333 |
|  |  |  |  |
| Total current liabilities | 715,000 | 786,022 |  |
| Convertes Payable Note NATASHA SEAY | 310,000 | 310,000 |  |
| Convertible Note DWAYNE SAMUELS | 200,000 | 200,000 |  |
| Total long-term liabilities | $1,225,000$ | $1,296,022$ |  |
|  |  |  | $1,262,009$ |

Commitments and contingencies

Class A Common Stock, par value $\$ 0.00001 ; 2,000,000$ shares authorized,
0 issued and outstanding
Common B Common Stock, par value $\$ 0.00001 ; 2,000,000$ shares authorized,

850,000 issued at and outstanding
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Preferred Stock, $\$ 0.0001$ par value; 1,000,000 shares authorized
0 shares issued and outstanding
Paid-in-capital
Retained deficit
Total shareholders' equity

1,262,009
1,337,355

Total serar

| $\$ 1,354,332$ |
| :--- | :--- | :--- |$\xlongequal{\$} 1,384,430$

