

APPENDIX B:  
FINANCIAL STATEMENTS  
(Unaudited)

**Duplex Entertainment**  
**Balance Sheet - unaudited**  
**For the period ended 1.01.2020**

	<u>Current Period</u>	<u>Prior Period</u>
	<u>1.01.2020</u>	<u>1.01.2019</u>
<b>ASSETS</b>		
<b>Current Assets:</b>		
Cash	\$ 1,000.00	\$ 600.00
Petty Cash	-	-
Accounts Receivables	-	-
Inventory	-	-
Prepaid Expenses	-	-
Employee Advances	-	-
Temporary Investments	-	-
<b>Total Current Assets</b>	<u>1,000.00</u>	<u>600.00</u>
<b>Fixed Assets:</b>		
Land	-	-
Buildings	-	-
Furniture and Equipment	-	-
Computer Equipment	-	-
Vehicles	-	-
Less: Accumulated Depreciation	-	-
<b>Total Fixed Assets</b>	<u>-</u>	<u>-</u>
<b>Other Assets:</b>		
Trademarks	-	-
Patents	-	-
Security Deposits	-	-
Other Assets	-	-
<b>Total Other Assets</b>	<u>-</u>	<u>-</u>
<b>TOTAL ASSETS</b>	<b>\$ 1,000.00</b>	<b>\$ 600.00</b>
<b>LIABILITIES</b>		
<b>Current Liabilities:</b>		
Accounts Payable	\$ -	\$ -
Business Credit Cards	-	-
Sales Tax Payable	-	-
Payroll Liabilities	-	-
Other Liabilities	-	-
Current Portion of Long-Term Debt	-	-
<b>Total Current Liabilities</b>	<u>-</u>	<u>-</u>
<b>Long-Term Liabilities:</b>		
Notes Payable	-	-

Mortgage Payable	-	-
Less: Current portion of Long-term deb	-	-
<b>Total Long-Term Liabilities</b>	-	-
<b>EQUITY</b>		
Capital Stock/Partner's Equity	-	-
Opening Retained Earnings	-	-
Dividends Paid/Owner's Draw	-	-
Net Income (Loss)	-	-
<b>Total Equity</b>	-	-
<b>TOTAL LIABILITIES &amp; EQUITY</b>	\$ -	\$ -
<b>Balance Sheet Check</b>	<b>1,000.00</b>	<b>600.00</b>

I, DeHaven Barnes, certify that:

1. The financial statements of Duplex Entertainment LLC included in this Form are true and complete in all material respects; and
2. The tax return information of Duplex Entertainment LLC has not been included in this Form as Duplex Entertainment LLC was formed on 10/01/2020 and has not filed a tax return to date.

Signature      DeHaven Barnes

Name:          DeHaven Barnes

Title:          CEO