

Hiveskill LLC
Balance Sheets
(Unaudited)

| | <u>December 31, 2022</u> | <u>December 31, 2021</u> |
|--|--------------------------|--------------------------|
| ASSETS | | |
| Cash | \$ 22,611 | \$ 49,833 |
| Total current assets | <u>22,611</u> | <u>49,833</u> |
| Total assets | <u><u>\$ 22,611</u></u> | <u><u>\$ 49,833</u></u> |
| LIABILITIES AND MEMBERS' EQUITY | | |
| Total current liabilities | <u>\$ -</u> | <u>\$ -</u> |
| Commitments and contingencies | - | - |
| Additional paid in capital | 125,924 | 59,823 |
| Accumulated deficit | <u>(103,313)</u> | <u>(9,990)</u> |
| Total members' equity | 22,611 | 49,833 |
| Total liabilities and members' equity | <u><u>\$ 22,611</u></u> | <u><u>\$ 49,833</u></u> |