

APPENDIX B:  
FINANCIAL STATEMENTS  
(Unaudited)

**THE BRONX BURGER COMPANY, LLC**  
**Balance Sheet - unaudited**  
**For the period ended 5-31-21**

	<u>Current Period</u>
	<u>31-May-21</u>
<b>ASSETS</b>	
<b>Current Assets:</b>	
Cash	\$ 15,000.00
Petty Cash	-
Accounts Receivables	-
Inventory	-
Prepaid Expenses	-
Employee Advances	-
Temporary Investments	-
<b>Total Current Assets</b>	<u>15,000.00</u>
<b>Fixed Assets:</b>	
Land	-
Buildings	-
Furniture and Equipment	-
Computer Equipment	-
Vehicles	-
Less: Accumulated Depreciation	-
<b>Total Fixed Assets</b>	<u>-</u>
<b>Other Assets:</b>	
Trademarks	-
Patents	-
Security Deposits	-
Other Assets	-
<b>Total Other Assets</b>	<u>-</u>
<b>TOTAL ASSETS</b>	<b>\$ 15,000.00</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>	-
<b>Long-Term Liabilities:</b>	
Notes Payable	-
Mortgage Payable	-
Less: Current portion of Long-term debt	-
<b>Total Long-Term Liabilities</b>	-
<b>EQUITY</b>	
Capital Stock/Partner's Equity	15,000.00
Opening Retained Earnings	-
Dividends Paid/Owner's Draw	-
Net Income (Loss)	-
<b>Total Equity</b>	15,000.00
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>\$ 15,000.00</b>
<b>Balance Sheet Check</b>	-

I, Alpha Bah, certify that:

1. The financial statements of THE BRONX BURGER COMPANY LLC included in this Form are true and complete in all material respects; and
2. The tax return information of THE BRONX BURGER COMPANY LLC has not been included in this Form as THE BRONX BURGER COMPANY LLC was formed on 04/28/2021 and has not filed a tax return to date.

Signature



Name:

Alpha Bah

Title:

Founder