

Stomp Technique, Inc.
Balance Sheets
(Unaudited)

| | <u>December 31, 2020</u> | <u>December 31, 2019</u> |
|-------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|
| ASSETS | | |
| Cash | \$ 584 | \$ 2,400 |
| Inventories | 5,680 | 9,263 |
| Other current assets | 18,527 | - |
| | <hr/> | <hr/> |
| Total current assets | 24,791 | 11,663 |
| | <hr/> | <hr/> |
| Total assets | <u>\$ 24,791</u> | <u>\$ 11,663</u> |
| LIABILITIES AND SHAREHOLDERS' DEFICIT | | |
| Loan from shareholders | <u>\$ 44,547</u> | <u>\$ 23,376</u> |
| Total current liabilities | 44,547 | 23,376 |
| Commitments and contingencies | - | - |
| Common stock, no par value; 1,000 shares authorized, 1,000 shares of common stock issued and outstanding | - | - |
| Paid-in-capital | 900 | - |
| Accumulated deficit | <u>(20,656)</u> | <u>(11,713)</u> |
| Total shareholders' deficit | (19,756) | (11,713) |
| | <hr/> | <hr/> |
| Total liabilities and shareholders' deficit | <u>\$ 24,791</u> | <u>\$ 11,663</u> |