

**SkyMirr Inc.**  
**Balance Sheet**  
As of December 31, 2022

	<u>Total</u>
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
Business Adv Relationship - 9373 - 1	124,027.67
Total Bank Accounts	<b>\$ 124,027.67</b>
Accounts Receivable	
Accounts receivable (A/R)	0.00
Total Accounts Receivable	<b>\$ 0.00</b>
Other Current Assets	
Payments to deposit	5.00
Prepaid expenses	1,608.00
Uncategorized Asset	0.00
Total Other Current Assets	<b>\$ 1,613.00</b>
Total Current Assets	<b>\$ 125,640.67</b>
Fixed Assets	
Long-term office equipment	7,955.00
Total Fixed Assets	<b>\$ 7,955.00</b>
<b>TOTAL ASSETS</b>	<b>\$ 133,595.67</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Credit Cards	
Business Adv Customized Cash Rewards - 0701 - 1	1,738.42
CORP Account - Business Adv Customized Cash Rewards - 8406 - 1	0.00
Total Credit Cards	<b>\$ 1,738.42</b>
Total Current Liabilities	<b>\$ 1,738.42</b>
Total Liabilities	<b>\$ 1,738.42</b>
Equity	
Common stock	263,204.15
Opening balance equity	0.00
Retained Earnings	0.00
Net Income	-131,346.90
Total Equity	<b>\$ 131,857.25</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$ 133,595.67</b>