

HEADFARM, LLC

BALANCE SHEET

As of December 31, 2023

ASSETS	December 31, 2023
Current Assets	
Cash and equivalents	\$ 36
Total Current Assets	<u>36</u>
Non-Current Assets	
	-
Total Non-Current Assets	<u>-</u>
TOTAL ASSETS	<u>\$ 36</u>
LIABILITIES AND MEMBERS' EQUITY	
Current Liabilities	
Interest payable	\$ 533
Account payable	100
Total Current Liabilities	<u>633</u>
Non-Current Liabilities	
Convertible note	20,000
Total Non-Current Liabilities	<u>20,000</u>
Members' Equity	
Paid in capital	1,170,000
Accumulated deficit	(1,190,597)
Total Members' Equity	<u>(1,190,597)</u>
TOTAL LIABILITIES AND MEMBERS' EQUITY	<u>\$ (1,169,964)</u>