

APPENDIX B:  
FINANCIAL STATEMENTS  
(Unaudited)

**Homebody Yoga and Wellness**  
**Balance Sheet - unaudited**  
**For the period ended 1/31/2024**


	Current Period	
	1/1/2024 - 1/31/2024	
ASSETS		
Current Assets:		
Cash	\$	-
Petty Cash		-
Accounts Receivables		-
Inventory		-
Prepaid Expenses		-
Employee Advances		-
Temporary Investments		-
Total Current Assets		-
Fixed Assets:		
Land		-
Buildings		-
Furniture and Equipment		-
Computer Equipment		-
Vehicles		-
Less: Accumulated Depreciation		-
Total Fixed Assets		-
Other Assets:		
Trademarks		-
Patents		-
Security Deposits		-
Other Assets		-
Total Other Assets		-
TOTAL ASSETS	\$	-
LIABILITIES		
Current Liabilities:		
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	-
Opening Retained Earnings	-
Dividends Paid/Owner's Draw	-
Net Income (Loss)	-
<b>Total Equity</b>	-
<b>TOTAL LIABILITIES &amp; EQUITY</b>	\$ -
Balance Sheet Check	-

I, Emily Winters, certify that:

1. The financial statements of Homebody Yoga and Wellness included in this Form are true and complete in all material respects; and
2. The tax return information of Homebody Yoga and Wellness has not been included in this Form as Homebody Yoga and Wellness was formed on 01/02/2024 and has not filed a tax return to date.

Signature



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Name:

Emily Winters

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Title:

Founder

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