

Get Mazzy LLC (the “Company”) a Colorado Organization

Financial Statements

As of inception – July 31, 2024

Unaudited

Get Mazzy LLC
Balance Sheet

Balance Sheet

Jul 31, 2024

Assets

Current assets:

Cash and cash equivalents
Accounts receivable
Prepaid expenses and other assets

Total current assets

\$0.00

Property and equipment - net

Total assets

\$0.00

Liabilities and Stockholders' Equity

Current liabilities:

Accounts payable
Accrued expenses
Deferred revenue and other liabilities

Total current liabilities

\$0.00

Convertible notes (if any)

Other long term liabilities

Total liabilities

\$0.00

Stockholders' Equity:

Total value of common stock issued
Total value of preferred stock issued
SAFE - future equity obligation
Additional paid-in capital

Total stockholders' equity:

\$0.00

Total liabilities and stockholders' equity:

\$0.00

Unaudited

Get Mazzy LLC
Income Statement

Income Statement		Year Ended Jul, 2024
Revenue - net		
Cost of revenue		
Gross profit/loss		\$0.00
Operating expenses		
Operating profit/loss		\$0.00
Other income/expense		
Net profit/loss		\$0.00

Unaudited

Get Mazzy LLC
Statement of Cash Flows

Statement of Cash Flows		Year Ended Jul, 2024
Cash flows from operating activities		
Cash flows from financing activities		
Cash flows from investing activities		
Cash at beginning of period		
Net increase/decrease in cash		\$0.00
Cash at the end of period		\$0.00

Unaudited

Get Mazzy LLC
Statement of Changes in Equity

Statement of Changes in Equity		Year Ended Jul, 2024
Opening Balance		\$0.00
Net profit/loss		\$0.00
Stock Issued		\$0.00
Preferred Stock Issued		\$0.00
Ending Balance		\$0.00

Unaudited

Get Mazzy LLC
Notes to the Financial Statements
May 17, 2024 (inception) - July 31, 2024
\$USD

1. ORGANIZATION AND PURPOSE

Get Mazzy LLC (the “Company”) is an organization formed in May 2024 under the laws of Colorado.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A summary of the Company’s significant accounting policies applied in the preparation of the accompanying financial statements follows:

a) Basis of Accounting

The Company prepares its financial statements on an accrual basis of accounting in conformity with accounting principles generally accepted in the United States of America (GAAP). Under the accrual basis of accounting, revenues are recorded when earned and expenses are recorded at the time liabilities are incurred.

b) Use of Estimates and Assumptions

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

c) Cash and Cash Equivalents

Cash and cash equivalents include all cash balances, and highly liquid investments with maturities of three months or less when purchased.

d) Legal Fees

Legal fees consist of legal services provided for the creation of the Company and equity financing.

e) Use of Estimates

The preparation of financial statements requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

3. COMMITMENTS, CONTINGENCIES, COMPLIANCE WITH LAWS AND REGULATIONS

We are currently not involved with or know of any pending or threatening litigation against the Company or any of its officers. Further, the Company is currently complying with all relevant laws and regulations.

4. SUBSEQUENT EVENT

The Company has evaluated events and transactions subsequent to the period. No events require recognition in the financial statements or disclosures of the Company per the definitions and requirements of ASC Section 855-10, Subsequent Events.

