

Lawrence Hunt Fashion, Inc.
(formerly, Lawrence Hunt, LLC)
Balance Sheet

For the period ending December 31, 2019 and December 31, 2018
Unaudited

	2019	2018
ASSETS		
Current Assets		
Cash	\$ 12,364	\$ 12,007
Inventory	39,718	39,220
Other	501	7,971
Total Current Assets	52,583	59,197
TOTAL ASSETS	\$ 52,583	\$ 59,197
LIABILITIES AND EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable	\$ -	\$ (86)
Accrued Liabilities	20,327	9,297
Credit Cards	16,776	16,373
Other Current Liabilities	-	-
Total Current Liabilities	37,103	25,585
Long-Term Liabilities		
Notes Payable - Related Party	137,650	103,000
Notes Payable - 3rd Party	13,441	-
Total Long-Term Liabilities	151,091	103,000
Total Liabilities	188,194	128,585
Equity		
Capital in Excess of Par Value	192,688	192,688
Retained Earnings	(328,298)	(262,075)
Total Equity	(135,611)	(69,388)
TOTAL LIABILITIES AND EQUITY	\$ 52,583	\$ 59,197
	\$ -	\$ (0)