

APPENDIX B:
FINANCIAL STATEMENTS
(Unaudited)

Salem Gnu Kitchen
Balance Sheet - unaudited
For the period ended 12/31/19

	<u>Current Period</u>
	<u>[Balance DATE]</u>
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

-

Total Current Liabilities

-

Long-Term Liabilities:

Notes Payable

-

Mortgage Payable

-

Less: Current portion of Long-term debt

-

Total Long-Term Liabilities

-

EQUITY

Capital Stock/Partner's Equity

-

Opening Retained Earnings

-

Dividends Paid/Owner's Draw

-

Net Income (Loss)

-

Total Equity

-

TOTAL LIABILITIES & EQUITY

\$

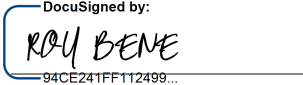
-

Balance Sheet Check

-

I, ROY BENE, certify that:

1. The financial statements of Salem Gnu Kitchen included in this Form are true and complete in all material respects; and
2. The tax return information of Salem Gnu Kitchen has not been included in this Form as Salem Gnu Kitchen was formed on 06/07/2019 and has not filed a tax return to date.

Signature  94CE241FF112499...

Name: ROY BENE

Title: CEO