

APPENDIX B:
FINANCIAL STATEMENTS
(Unaudited)


ServeBot Corp.
Balance Sheet - unaudited
For the period ended 12/31/2020

	Current Period 12/31/2020	
ASSETS		
Current Assets:		
Cash	\$ 200.00	
Petty Cash	-	
Accounts Receivables	-	
Inventory	200.00	
Prepaid Expenses	-	
Employee Advances	-	
Temporary Investments	-	
Total Current Assets	400.00	
Fixed Assets:		
Land	-	
Buildings	-	
Furniture and Equipment	70,000.00	
Computer Equipment	12,000.00	
Vehicles	-	
Less: Accumulated Depreciation	-	
Total Fixed Assets	82,000.00	
Other Assets:		
Trademarks	400.00	
Patents	1,800.00	
Security Deposits	3,900.00	
Other Assets	-	
Total Other Assets	6,100.00	

TOTAL ASSETS	\$	88,500.00	
LIABILITIES			
Current Liabilities:			
Accounts Payable	\$	-	
Business Credit Cards		-	
Sales Tax Payable		200.00	
Payroll Liabilities		-	
Other Liabilities		7,000.00	
Current Portion of Long-Term Debt		-	
Total Current Liabilities		7,200.00	
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	\$	7,200.00	
Balance Sheet Check		81,300.00	

I, Matthew Jones, certify that:

1. The financial statements of ServBot Corp. included in this Form are true and complete in all material respects; and
2. The tax return information of ServBot Corp. has not been included in this Form as ServBot Corp. was formed on 01/15/2020 and has not filed a tax return to date.

Signature  _____

Name: Matthew Jones

Title: CEO