Voicecom Telecommunications LLC
Balance Sheet
December 31, 2022

Current Assets			
Cash & Cash Equivalents	$	36,774	
Accounts Receivable	$	87,792	
Other Current Assets	$	167,526	
Total Current Assets		$	292,092
Property, Plant & Equipment		$	3,500
Other non-current Assets		$	-
Total Assets		$	295,592
Current Liabilities			
Accounts Payable	$	1,486,306	
Accrued Liabilities	$	2,797,824	
Total Current Liabilities		$	4,284,130
Other non-current Liabilities		$	201,931
Equity			
Capital	$	-	
Retained Earnings	$	(4,190,469)	
Total Equity		$	(4,190,469)
Total Liabilities and Equity		$	295,592

Voicecom Telecommunications LLC
Income Statement
For the Year Ended December 31, 2022

Revenues	$	1,197,669
Cost of Sales	$	142,393
Gross Margin	$	1,055,276
General & Administrative Expenses	$	1,390,734
Sales & Marketing Expenses	$	48,770
Other Expenses	$	
Earnings Before Income Taxes	$	(384,228)