Enviro-Serv, Inc.
Condensed Consolidated Balance Sheets
As of March 31, 2015 and 2014
(Unaudited)

	March 31, 2015	March 31, 2014
ASSETS		
Cash	$ -	$ 18,563
Inventory	1,400	1,400
Deposit	7,500	-
Property and equipment (net after accumulated depreciation)	12,964	15,923
Other Assets	2,191	2,191
Organization costs	1,072,829	1,072,829
Goodwill	300,000	300,000
TOTAL ASSETS	$ 1,396,884	$ 1,410,906
LIABILITIES AND STOCKHOLDERS EQUITY		
CURRENT LIABILITIES		
Accounts payable	$ 11,374	$ 10,424
Cash Overdraft	298	-
Accrued expenses	572,023	495,874
Convertible notes and notes payable	561,871	485,750
TOTAL CURRENT LIABILITIES	$ 1,145,566	$ 992,048
STOCKHOLDERS EQUITY		
Common stock	$ 224,379	$ 195,500
Preferred Class A stock	103,500	103,500
Preferred Class B stock	300,000	300,000
Accumulated (deficit)	(376,561)	(187,642)
TOTAL STOCKHOLDERS EQUITY	$ 251,318	$ 411,358
TOTAL LIABILITIES AND STOCKHOLDERS EQUITY	$ 1,396,884	$ 1,403,406

Enviro-Serv, Inc.
Condensed Consolidated Statements of Operations
(Unaudited)

	Three Months Ended March 31, 2015	Three Months Ended March 31, 2014
Revenue	$ 10,263	$ 11,347
Cost of Goods	2,803	1,966
Gross Profit	$ 7,460	$ 9,381
Expenses		
Salaries	$ 29,695	$ 33,705
Selling and marketing	2,145	9,872
General and Administative	11,395	9,355
Total Expenses	$ 43,235	$ 52,932
Net (Loss) from Operations	$ (35,775)	$ (43,551)
Net Income	$ (35,775)	$ (43,551)

Enviro-Serv, Inc.
Condensed Consolidated Statements of Cash Flows
(Unaudited)

	Three Months Ended March 31, 2015	Three Months Ended March 31, 2014
Net Income	$ (35,775)	$ (43,551)
Operating Activities, cash flows provided by or used in:		
Decrease in stock subscription receivable	-	11,000
Depreciation and amortization	660	660
Increase in deposits	(7,500)	-
Increase (Decrease) in accounts payable	950	(344)
Increase in accrued expenses	41,425	
Net Cash Flow Used by Operating Activities	$ (240)	$ (32,235)
Investing Activities, cash flows provided by or used in:		
Capital expenditures	$ -	$ (319)
Net Cash Flow from Financing Activities	$ -	$ (319)
Financing Activities, cash flows provided by or used in:		
Increase in notes payable	$ 25,000	$ -
Sale of stock	(25,000)	42,500
Net Cash Flow from Financing Activities	$ -	$ 42,500
Net Decrease in Cash	$ (240)	$ 9,946
Cash, Beginning of Period	(58)	8,617
Cash, End of Period	$ (298)	$ 18,563