Enviro-Serv, Inc.
Condensed Consolidated Balance Sheets
(Unaudited)

	December 31, 2015	December 31, 2014
ASSETS		
Cash	$ 2,840	$ -
Inventory	1,800	1,400
Property and equipment (net after accumulated depreciation)	18,984	13,624
Other Assets	2,191	2,191
Deposits	7,500	-
Franchise fee	63,000	
Goodwill	300,000	300,000
TOTAL ASSETS	$ 396,315	$ 317,215
LIABILITIES AND STOCKHOLDERS EQUITY		
CURRENT LIABILITIES		
Cash overdraft	$ -	$ 58
Accounts payable	11,374	10,424
Accrued expenses	587,055	530,598
Convertible notes and notes payable	583,393	536,871
TOTAL CURRENT LIABILITIES	$ 1,181,822	$ 1,077,951
STOCKHOLDERS EQUITY		
Common stock	$ 382,979	$ 249,379
Preferred Class A stock	103,500	103,500
Preferred Class B stock	300,000	300,000
Accumulated deficit	(1,571,986)	(1,413,615)
TOTAL STOCKHOLDERS EQUITY	$ (785,507)	$ (760,736)
TOTAL LIABILITIES AND STOCKHOLDERS EQUITY	$ 396,315	$ 317,215

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

	Twelve Months Ended December 31, 2015	Twelve Months Ended December 31, 2014
Revenue	$ 107,630	$ 54,786
Cost of Goods	17,781	15,117
Gross Profit	$ 89,849	$ 39,669
Expenses		
Salaries	$ 141,210	$ 130,980
Selling and marketing	19,516	37,126
General and Administative	87,494	54,508
Total Expenses	$ 248,220	$ 222,614
Net (Loss) from Operations	$ (158,371)	$ (182,945)
Other Expense		
Forfeited deposit	-	$ 21,250
Net(Loss)	$ (158,371)	$ (204,195)

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

	Twelve Months Ended December 31, 2015	Twelve Months Ended December 31, 2014
Net (Loss)	$ (158,371)	$ (204,195)
Operating Activities, cash flows provided by or used in:		
(Increase) in inventory	(400)	-
(Increase) decrease in stock subscription receivable	-	11,000
(Increase) in deposits	(7,500)	
Depreciation	2,640	2,640
Increase (Decrease) in accounts payable	950	(343)
Increase in accrued expenses	56,457	34,724
Net Cash Flow Used by Operating Activities	$ (106,224)	$ (156,174)
Investing Activities, cash flows provided by or used in:		
Capital expenditures	$ (71,000)	$ -
Increase (Decrease) in notes payable	46,522	51,121
Net Cash Flow from Investing Activities	$ (24,478)	$ 51,121
Financing Activities, cash flows provided by or used in:		
Sale of stock	$ 133,600	$ 96,379
Net Cash Flow from Financing Activities	$ 133,600	$ 96,379
Net Increase in Cash	$ 2,898	$ (8,674)
Cash, Beginning of Period	(58)	8,616
Cash, End of Period	$ 2,840	$ (58)