

HEADSUP ENTERTAINMENT INC
Financial Statements
Three Month Period Ended April 30, 2016
(Unaudited - See Notice To Reader)

HEADSUP ENTERTAINMENT INC
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Three Month Period Ended April 30, 2016
(Unaudited - See Notice To Reader)

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NOTICE TO READER

On the basis of information provided by management, we have compiled the balance sheet of Headsup Entertainment Inc as at April 30, 2016 and the statement of loss and deficit for the three month period then ended.

We disclose that Buckley Dodds Parker LLP provides bookkeeping services. Neither Buckley Dodds Parker LLP nor any employee of Buckley Dodds Parker LLP have any financial interest in the company, is not part of management, and only works in a professional advisory capacity on an hourly basis.

We have not performed an audit or a review engagement in respect of these financial statements and, accordingly, we express no assurance thereon.

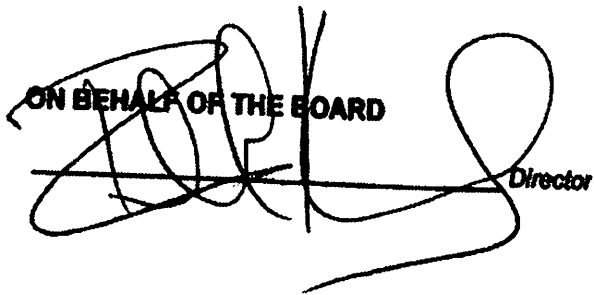
Readers are cautioned that these statements may not be appropriate for their purposes.

Vancouver, British Columbia
January 11, 2017


BUCKLEY DODDS PARKER LLP
Chartered Professional Accountants

HEADSUP ENTERTAINMENT INC**Balance Sheet****As at April 30, 2016***(Unaudited - See Notice To Reader)*

	<i>Restated</i>
ASSETS	
CURRENT	
Cash	\$ 52
LOANS AND NOTES RECEIVABLE	543,091
LONG TERM INVESTMENT	<u>500,000</u>
	<u>\$ 1,043,143</u>
LIABILITIES AND SHAREHOLDERS' EQUITY	
CURRENT	
Accounts payable and accrued liabilities	\$ 413,026
Goods and services tax payable	1,001
Due to shareholders	<u>398,501</u>
	<u>812,528</u>
SHAREHOLDERS' EQUITY	
Share capital	1,935,839
Deficit	<u>(1,705,024)</u>
	<u>230,615</u>
	<u>\$ 1,043,143</u>


ON BEHALF OF THE BOARD*Director*

HEADSUP ENTERTAINMENT INC
Statement of Loss and Deficit
For the Three Month Period Ended April 30, 2016
(Unaudited - See Notice To Reader)

	<i>Restated</i>
EXPENSES	
Interest on long term debt	\$ 11,050
Professional fees	2,500
Office	386
Bank charges	57
	<u>13,993</u>
LOSS FROM OPERATIONS	(13,993)
OTHER INCOME	<u>7,423</u>
NET LOSS	(6,570)
DEFICIT - BEGINNING OF PERIOD	<u>(1,698,454)</u>
DEFICIT - END OF PERIOD	\$ (1,705,024)