Enviro-Serv USA, Inc.
dba Go Farm Hemp
Balance Sheet
As of December 31, 2019
(Unaudited)

		December 31, 2019
ASSETS		
Cash	$	235,041
Accounts receivable		-
Inventory		154,555
Property and equipment (net after accumulated depreciation)		4,800
TOTAL ASSETS	$	394,396
LIABILITIES AND STOCKHOLDERS (DEFICIT)		
CURRENT LIABILITIES		
Advance from parent company	$	456,009
TOTAL CURRENT LIABILITIES	$	456,009
STOCKHOLDERS EQUITY (DEFICIT)		
Common stock, par value $.001 per share		
100 shares issued and outstanding as of June 30, 2017	$	-
Accumulated equity (deficit)		(61,613)
TOTAL STOCKHOLDERS EQUITY (DEFICIT)	$	(61,613)
TOTAL LIABILITIES AND STOCKHOLDERS EQUITY (DEFICIT)	$	394,396

Enviro-Serv USA, Inc.
dba Go Farm Hemp
Statement of Operations
(Unaudited)

	Twelve Months Ended December 31, 2019
Revenue	$ 2,194
Cost of Goods	754
Gross Profit	$ 1,440
Expenses	
Selling and marketing	$ 7,947
General and Administrative	55,106
Total Expenses	$ 63,053
Net Income (Loss)	$ (61,613)

Enviro-Serv USA, Inc.
dba Go Farm Hemp
Statements of Cash Flows
(Unaudited)

		Twelve Months Ended December 31, 2019
Net Income (Loss)	$	(61,613)
Adjustments:		
Decrease (Increase) in inventory		(154,555)
Increase (Decrease) in accounts payable		-
Net Cash Flow Used by Operating Activities	$	(216,168)
Investing Activities, cash flows provided by or used in:		
Capital expenditures	$	(4,800)
	$	(4,800)
Financing Activities, cash flows provided by or used in:		
Advance from (to) parent company	$	456,009
Net Cash Flow from Financing Activities	$	456,009
Net Increase in Cash	$	235,041
Cash, Beginning of Period		-
Cash, End of Period	$	235,041