



SOCIAL DETENTION, INC.

**PERIOD END REPORT
FOR THE PERIOD ENDED
SEPTEMBER 30, 2020**

FINANCIAL STATEMENTS



Social Detention, Inc.
(SOCIAL DETENTION)
3000 F Danville Blvd, Suite 145
Alamo, CA 94507

SOCIAL DETENTION UNAUDITED BALANCE
SHEET & FINANCIAL STATEMENTS

Issuer's most recent Consolidated Balance Sheet & Financial Statements for the
period ended September 30, 2020

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Social Detention , Inc.
Consolidated Balance Sheets
(Unaudited subject to change)

	September 30, 2020	September 30, 2019
ASSETS		
Current assets		
Cash in bank	\$ 64,058	\$ 92,235
Accounts receivable	138,952	109,609
Total Current assets	203,010	201,844
Other assets		
Long term investment	28,300	28,300
Total other assets	28,300	28,300
Total Assets	\$ 231,310	\$ 230,144
LIABILITIES & STOCKHOLDERS' DEFICIT		
Current liabilities		
Accounts payable	\$ 181,650	\$ -
Advances payable	-	-
Note payable - related party	-	
Notes payable	42,629	16,300
Total current liabilities	224,279	16,300
Stockholders' Deficit		
Preferred stock, 25,000,000 shares authorized with \$0.001 par value. 12,000,000 shares issued or outstanding	12,000	12,000
Common stock, 200,000,000 shares authorized with \$0.001 par value. 183,753,000 issued and outstanding at each period respectively	183,753	183,753
Additional paid in capital	25,933	220,847
Consolidation accounting	-	(369,647)
Accumulated deficit	(166,979)	73,825
Net Income	(47,676)	93,065
Total Stockholders' Deficit	7,031	213,844
Total Liabilities and Stockholders' Deficit	\$ 231,310	\$ 230,144

The accompanying notes are an integral part of these financial statements .

Social Detention , Inc.
Consolidated Statements of Operations
(Unaudited subject to change)

	Period Ended September 30,	Period Ended September 30,
	2020	2019
REVENUE		
Income	\$ 47,197	\$ 213,514
Prepaid Expenses		
GROSS PROFIT	\$ 47,197	213,514
Operating Expenses:		
Advertising	1,907	630
Automobile	-	7,229
Contracted Services	-	36,913
Loan Short Term	-	-
General and administrative	-	-
Goodwill Impairment	-	-
Insurance Expense	4,160	10,565
Materials	7,559	14,738
Office Supplies	84	1,200
Rental Equipment	-	3,200
Subcontractors	51,198	79,985
Total Interest Expenses	9,186	-
Travel Expenses	-	1,100
Total operating expenses	74,094	155,559
Income (loss) from operations	(26,897)	\$ 57,955
Other income (expense)		
Interest expense	-	-
Other income (expense) net	-	-
Net income (loss)	(26,897)	\$ 57,955
Net income (loss) per share (Basic and fully diluted)	\$ (0.0001)	\$ 0.0003
Weighted average number of common shares outstanding	183,753,333	183,753,333

The accompanying notes are an integral part of these financial statements .

Social Detention , Inc.
Consolidated Condensed Statement of Cash Flows
(Unaudited subject to change)

	For Period ended September 30,	For Period ended September 30,
	2020	2019
Cash Flows From Operating Activities		
Net Income (Loss)	\$ (26,897)	\$ 57,954
Amortization and Impairment		
Depreciation		
Used In Operating Activities	\$ (26,897)	\$ 57,954
Accounts Payable	34,699	-
Accounts Receivable	52,173	(83,809)
Accrued Interest	-	-
Other Accrued Expenses	6,000	-
Changes in Operating Assets and Liabilities	\$ 92,872	\$ (83,809)
Net Cash Used by Operating Activities	\$ 65,975	\$ (25,855)
Paid in Capital	-	-
Consolidated Accounting	-	-
Retained Earnings	(22,437)	(47,310)
Shares Issued for Cash	-	-
Cash Flows from Financing Activities	(22,437)	(47,310)
Net Increase /(Decrease) in Cash	43,538	(73,165)
Cash Beginning of Period	20,520	165,400
Cash, End of Period	\$ 64,058	\$ 92,235

The accompanying notes are an integral part of these condensed financial statements

Social Detention , Inc.
Condensed Consolidated Statement of Changes in Stockholders ' Deficit
(Unaudited subject to change)

	Common Stock		Preferred Stock		Paid in Capital	Accumulated Equity (Deficit)	Stockholders' Equity (Deficit)
	Shares	Amount (\$0.001 Par)	Shares	Amount (\$0.001 Par)			
Balances - June 30, 2020	183,753,333	\$183,753	12,000,000	\$ 12,000	\$ 25,933	\$ (165,321)	\$ 56,365
Changes					\$ -	\$ (49,334)	\$ (49,334)
Balances - September 30, 2020	183,753,333	\$183,753	12,000,000	\$ 12,000	\$ 25,933	\$ (214,655)	\$ 7,031

The accompanying notes are an integral part of these financial statements.



NOTES TO FINANCIAL STATEMENTS

September 30, 2020

NOTE 1 – NATURE OF OPERATIONS AND BASIS OF PRESENTATION

Organization and History

Social Detention, Inc. (the "Company" or "Social Detention") was incorporated in the State of Colorado on May 20, 2015.

It currently trades on the Pink Sheet under the symbol "SODE". The Company's fiscal period end is September 30st.

The financial statements include the Company and its wholly owned subsidiaries; all significant inter- company balances and transactions are eliminated.

Management, Operations and Risk

Social Detention is in the business of building infrastructure. With its acquisition of RL Consulting, it has a long history of successful contract awards, and has launched a program whereby it intends to grow through acquisition in the coming fiscal year. The president, Mr Robert Legg has been able to build these companies in the past a from startup to companies that generate over \$15M in annual revenues. He intends to build a network of small providers into a large network that will both be able to provide synergistic support to the other parties, by means of production capabilities, financing and other relationships. To the bigger benefit of shared contracts. The goal in the next year is to acquire 3-5 smaller entities that are generating between \$1-5M in revenue an year today, and to be able to secure over \$15M in contracts for each in the coming 12 months.

Authorized Common Stock

As of September 30, 2020, Social Detention had an authorized common stock capital of 200,000,000 shares with a par value of \$.001. Authorized preferred stands at 25,000,000 shares with a par value of \$.001. These numbers remain unchanged as of the date of this filing and the Company has no current plans for any increase thereof.

Issued and Outstanding Common Stock

As of September 30, 2020, Social Detention had a total of 183,753,333 Common Shares outstanding.

The Company has not entered into any agreement to promote its stock nor has it authorized any third party to conduct any type of promotion on its behalf.

Authorized and Issued and Outstanding Preferred Stock

As of September 30, 2020, Social Detention had authorized 1,000,000 Class A Preferred Shares of which 1,000,000 are outstanding.

As of September 30, 2020, Social Detention had authorized 11,000,000 Class B Preferred Shares of which 11,000,000 are outstanding.

Transfer Agent

During the quarter ended September 30, 2020, the Company's transfer agent, Pacific Stock Transfer, and the Company have reconciled the transfer agent records with the records of the Company and those of the State of Colorado.

Additional Organizational Items

None

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Cash and cash equivalents

The Company considers all cash on hand, cash accounts not subject to withdrawal restrictions or penalties and all highly liquid investments with an original maturity of three months or less as cash equivalents.

Revenue recognition

The Company has realized revenues from operations. The Company recognizes revenues when a contract is awarded and work has been commenced and it is under a bond. there is a contract for services and acceptance has been approved by the customer, the fee is fixed or determinable based on the completion of stated terms and conditions, and collection of any related receivable is probable. Net sales will be comprised of gross revenues less expected returns, trade discounts, and customer allowances that will include costs associated with off-invoice markdowns and other price reductions, as well as trade promotions and coupons. The incentive costs will be recognized at the later of the date on which the Company recognized the related revenue or the date on which the Company offers the incentive.

Basic and Diluted Loss per Share

The Company computes loss per share in accordance with “ASC-260,” “Earnings per Share” which requires presentation of both basic and diluted earnings per share on the face of the statement of operations. Basic loss per share is computed by dividing net loss available to common shareholders by the weighted average number of outstanding common share during the period. Diluted loss per share gives effect to all dilutive potential common shares outstanding during the period. Diluted loss per share excludes all potential common shares if their effect is anti-dilutive.

Income Taxes

The Company accounts for income taxes pursuant to ASC 740. Under ASC 740 deferred taxes are provided on a liability method whereby deferred tax assets are recognized for deductible temporary differences and operating loss carry forwards and deferred tax liabilities are recognized for taxable temporary differences. Temporary differences are the differences between the reported amounts of assets and liabilities and their tax bases.

The Company maintains a valuation allowance with respect to deferred tax asset. Social Detention establishes a valuation allowance based upon the potential likelihood of realizing the deferred tax asset and taking into consideration the Company’s financial position and results of operations for the current period. Future realization of the deferred tax benefit depends on the existence of sufficient taxable income within the carry-forward period under Federal tax laws.

Changes in circumstances, such as the Company generating taxable income, could cause a change in judgment about the reliability of the related deferred tax asset. Any change in the valuation allowance will be included in income in the year of the change estimate.

Carrying Value, Recoverability and Impairment of Long-Lived Assets

The Company has adopted paragraph 360-10-35-17 of FASB Accounting Standards Codification for its long-lived assets. The Company’s long –lived assets are reviewed for impairment whenever events or changes in circumstances indicate the carrying amount of an asset may not be recoverable.

The company assesses the recoverability of its long-lived assets by comparing the projected undiscounted net cash flows associated with the related long-lived asset or group of assets over their remaining estimated useful lives against their respective carrying amounts. Impairment, if any, is based on the excess of the carrying amount over the fair value of

those assets. Fair value is generally determined using the assets expected future discounted cash flows or market value, if readily determinable. If long-lived assets are determined to be recoverable, but the newly determined remaining estimated useful lives are shorter than originally estimated, the net book values of the long-lived assets are depreciated over the newly determined remaining estimated useful lives.

The Company considers the following to be some examples of important indicators that may trigger an impairment review; (i) significant under-performance or losses of assets relative to expected historical or projected future operating results; (ii) significant changes in the manner or use of assets or in the Company's overall strategy with respect to the manner of use of the acquired assets or changes in the Company's overall business strategy; (iii) significant negative industry or economic trends; (iv) increased competitive pressures; (v) a significant decline in the Company's stock price for a sustained period of time; and (vi) regulatory changes. The Company evaluates acquired assets for potential impairment indicators at least annually and more frequently upon the occurrence of such events.

The impairment charges, if any, are included in operating expenses in the accompanying statements of operations.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Management bases its estimates on historical experience and on various assumptions that are believed to be reasonable under the circumstances, the results of which form the basis for making judgments about the carrying values of assets and liabilities that are not readily apparent from other sources.

The Company's significant estimates include income taxes provision and valuation allowance of deferred tax assets; the fair value of financial instruments; the carrying value and recoverability of long-lived assets, and the assumption that the Company will continue as a going concern. Those significant accounting estimates or assumptions bear the risk of change due to the fact that there are uncertainties attached to those estimates or assumptions, and certain estimates or assumptions are difficult to measure or value.

Management regularly reviews its estimates utilizing currently available information, changes in facts and circumstances, historical experience and reasonable assumptions. After such reviews, and if deemed appropriate, those estimates are adjusted accordingly. Actual results could differ from those estimates.

Fair value of Financial Instruments

The estimated fair values of financial instruments were determined by management using available market information and appropriate valuation methodologies. The carrying amounts of financial instruments including cash approximate their fair value because of their short maturities.

Long Lived Assets

In accordance with ASC 350 the Company regularly reviews the carrying value of intangible and other long lived assets for the existence of facts or circumstances both internally and externally that suggest impairment. If impairment testing indicates a lack of recoverability, an impairment loss is recognized by the Company if the carrying amount of a long lived asset exceeds its fair value.

Stock-based Compensation

The Company accounts for stock-based compensation issued to employees based on FASB accounting standard for Share Based Payment. It requires an entity to measure the cost of employee services received in exchange for an award of equity instruments based on the grant-date fair value of the award (with limited exceptions). That cost will be recognized over the period during which an employee is required to provide service in exchange for the award – the

requisite service period (usually the vesting period). It requires that the compensation cost relating to share-based payment transactions be recognized in financial statements. That cost will be measured based on the fair value of the equity or liability instruments issued. The scope of the FASB accounting standard includes a wide range of share-based compensation arrangements including share options, restricted share plans, performance-based awards, share appreciation rights, and employee share purchase plans.

Recent pronouncements

Management has evaluated accounting standards and interpretations issued but not yet effective as of September 30, 2016, and does not expect such pronouncements to have a material impact on the Company's financial position, operations, or cash flows.

NOTE 3 – STOCKHOLDER'S DEFICIT

The total number of common shares authorized that may be issued by the Company is 200,000,000 shares with a par value of \$0.001 per share. The Company is authorized to issue 25,000,000 shares of preferred stock with a par value of \$0.001 per share. As at September 30, 2020 there are Two million preferred shares had been issued.

As at September 30, 2020 the total number of common shares outstanding was 183,753,000. The Company has an ongoing program of private placements to raise funds to support the operations.

NOTE 4 – GOING CONCERN

The company has been profitable and although these financial statements are not audited it is management's opinion that an auditor would not express a "going concern" statement. The Company has an accumulated deficit of \$165,321 and while it is still reliant on raising money for operations by seeking loans and selling its common stock, the operations are profitable.

NOTE 5 – RELATED PARTY NOTE

As at September 30, 2020 the Company owes \$12,000 to Robert Legg on a zero interest note

NOTE 6 – CONVERTIBLE NOTES PAYABLE

In the Company's ongoing efforts to raise money for acquisitions and operations the Company has received \$28,300 in cash and has issued Convertible Notes Payable in like amount. In accordance with PCAOB standards these notes are considered to be a derivative instrument and accordingly have had a conversion expense recorded on the books of the Company of \$28,300. This expense was determined using the Black-Scholes valuation model.

NOTE 7 - SUBSEQUENT EVENTS

The Company has investigated and determined that there are no substantive events that have occurred since the end of this reporting period and the date of the filing of theses financial statements.



A Colorado Corporation

Disclosure Statement for Period End September 30, 2020

Information Provided Pursuant to
Rule 15c2-11 of the Securities and
Exchange Act of 1934, as Amended

Social Detention, Inc.

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925.575.4433

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blegg@sodetention.com

Quarterly Report

For the Period Ending: September 30, 2020
(the "Reporting Period")

As of September 30, 2020, the number of shares outstanding of our Common Stock was:

183,753,333

As of June 30, 2020, the number of shares outstanding of our Common Stock was:

183,753,333

As of December 31, 2019, the number of shares outstanding of our Common Stock was:

183,753,333

Indicate by check mark whether the company is a shell company (as defined in Rule 405 of the Securities Act of 1933 and Rule 12b-2 of the Exchange Act of 1934):

Yes: ☐

No: ☒

Indicate by check mark whether the company's shell status has changed since the previous reporting period:

Yes: ☐

No: ☒

Indicate by check mark whether a Change in Control of the company has occurred over this reporting period:

Yes: ☐

No: ☒

1) Name of the issuer and its predecessors (if any)

In answering this item, please also provide any names used by predecessor entities and the dates of the name changes.

Chenghui realty Holding Co. until 11-2016

Date and state (or jurisdiction) of incorporation (also describe any changes to incorporation since inception, if applicable) Please also include the issuer's current standing in its state of incorporation (e.g. active, default, inactive):

May 20, 2015

Has the issuer or any of its predecessors been in bankruptcy, receivership, or any similar proceeding in the past five years?

Yes: ☐

No: ☒

If this issuer or any of its predecessors have been the subject of such proceedings, please provide additional details in the space below:

None

2) Security Information

Trading symbol: SODE
Exact title and class of securities outstanding: Common
CUSIP: 164119109
Par or stated value: 0.0001

Total shares authorized:	<u>200,000,000</u>	as of date: <u>September 30, 2020</u>
Total shares outstanding:	<u>183,753,333</u>	as of date: <u>September 30, 2020</u>
Number of shares in the Public Float:	<u>24,364,341</u>	as of date: <u>September 30, 2020</u>
Total number of shareholders of record:	<u>53</u>	as of date: <u>September 30, 2020</u>

Transfer Agent

Name: Pacific Stock Transfer
Phone: 702.361.3033
Email: info@pacificstocktransfer.com

Is the Transfer Agent registered under the Exchange Act? Yes: ☒ No: ☐

Describe any trading suspension orders issued by the SEC concerning the issuer or its predecessors:

None

List any stock split, stock dividend, recapitalization, merger, acquisition, spin-off, or reorganization either currently anticipated or that occurred within the past 12 months:

None

3) Issuance History

A. Changes to the Number of Outstanding Shares

Check this box to indicate there were no changes to the number of outstanding shares within the past two completed fiscal years and any subsequent periods: ☒

B. Debt Securities, Including Promissory and Convertible Notes

Check this box if there are no outstanding promissory, convertible notes or debt arrangements: ☒

4) Financial Statements

A. The following financial statements were prepared in accordance with:

☒ U.S. GAAP

☐ IFRS

B. The financial statements for this reporting period were prepared by (name of individual):

Name: Robert Legg

Title: CEO

Relationship to Issuer: CEO to issuer

5) Issuer's Business, Products and Services

The purpose of this section is to provide a clear description of the issuer's current operations. In answering this item, please include the following:

A. Summarize the issuer's business operations (If the issuer does not have current operations, state "no operations")

Social Detention is in the business of building infrastructure. With its acquisition of RL Consulting, it has a long history of successful contract awards, and has launched a program whereby it intends to grow through acquisition in the coming fiscal year. The president, Mr Robert Legg has been able to build these companies in the past a from startup to companies that generate over \$15M in annual revenues. He intends to build a network of small providers into a large network that will both be able to provide synergistic support to the other parties, by means of production capabilities, financing and other relationships. To the bigger benefit of shared contracts. The goal in the next year is to acquire 3-5 smaller entities that are generating between \$1-5M in revenue annually, and to be able to secure over \$15M in contracts for each in the coming 12 months.

The company intends to grow through acquisitions. It has plans to expand in the coming years by acquiring strategically placed companies in the industry.

B. Describe any subsidiaries, parents, or affiliated companies, if applicable, and a description of such entity's business, contact information for the business, officers, directors, managers or control persons. Subsidiary information may be included by reference

RL Consulting is owned 100% by parent.

C. Describe the issuers' principal products or services, and their markets

Company provided contracting services and supplies, both directly and through subcontractors.

6) Issuer's Facilities

Our executive offices are located at 3000F Danville Blvd, Alamo CA 94507. This office space is leased on a month-to-month basis.

7) Officers, Directors, and Control Persons

The following are all officers/directors or beneficial owners of more than 5% in the company.

Name of Officer/Director or Control Person	Affiliation with Company (e.g. Officer/Director/Owner of more than 5%)	Residential Address (City / State Only)	Number of shares owned	Share type/class	Ownership Percentage of Class Outstanding	Note
<u>Robert Legg</u>	<u>CEO</u>	Danville, CA	<u>94,376,903</u>	<u>Common</u>	<u>51.4</u>	_____
<u>Robert Legg</u>	<u>CEO</u>	<u>Danville, CA</u>	<u>1,000,000</u>	<u>Series A</u>	<u>100%</u>	<u>Provides 1,000,000,000 votes or 97.9% control</u>
<u>Hui Chen</u>	<u>shareholder</u>	<u>Shanghai, CHINA</u>	<u>53,138,400</u>	<u>Common</u>	<u>31.8%</u>	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____

8) Legal/Disciplinary History

A. Please identify whether any of the persons listed above have, in the past 10 years, been the subject of:

1. A conviction in a criminal proceeding or named as a defendant in a pending criminal proceeding (excluding traffic violations and other minor offenses);

None

2. The entry of an order, judgment, or decree, not subsequently reversed, suspended or vacated, by a court of competent jurisdiction that permanently or temporarily enjoined, barred, suspended or otherwise limited such person's involvement in any type of business, securities, commodities, or banking activities;

None

3. A finding or judgment by a court of competent jurisdiction (in a civil action), the Securities and Exchange Commission, the Commodity Futures Trading Commission, or a state securities regulator of a violation of federal or state securities or commodities law, which finding or judgment has not been reversed, suspended, or vacated; or

None

4. The entry of an order by a self-regulatory organization that permanently or temporarily barred, suspended, or otherwise limited such person's involvement in any type of business or securities activities.

None

B. Describe briefly any material pending legal proceedings, other than ordinary routine litigation incidental to the business, to which the issuer or any of its subsidiaries is a party or of which any of their property is the subject. Include the name of the court or agency in which the proceedings are pending, the date instituted, the principal parties thereto, a description of the factual basis alleged to underlie the proceeding and the relief sought. Include similar information as to any such proceedings known to be contemplated by governmental authorities.

None

9) Third Party Providers

None to list

10) Issuer Certification

Principal Executive Officer:

The issuer shall include certifications by the chief executive officer and chief financial officer of the issuer (or any other persons with different titles but having the same responsibilities).

The certifications shall follow the format below:

I, Robert Legg, certify that:

1. I have reviewed this Quarterly Report of Q2 2020 of Social Detention;
2. Based on my knowledge, this disclosure statement does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this disclosure statement; and
3. Based on my knowledge, the financial statements, and other financial information included or incorporated by reference in this disclosure statement, fairly present in all material respects the financial condition, results of operations and cash flows of the issuer as of, and for, the periods presented in this disclosure statement.

September 30, 2020

/s/ Robert Legg

CEO and CFO