



S.I.Y.S - Struggle Is Your Success

Financial Statements Year Ended December 31, 2022
(Unaudited - See Compilation Engagement Report)



COMPILATION ENGAGEMENT REPORT

To Management of S.I.Y.S - Struggle Is Your Success

On the basis of information provided by management, we have compiled the balance sheet of S.I.Y.S - Struggle Is Your Success As at December 31, 2022 , the statement of income and retained earnings for the year then ended.

Management is responsible for the accompanying financial information, including the accuracy and completeness of the underlying information used to compile it and the selection of the basis of accounting.

We performed this engagement in accordance with the Veriguide Standards for Compilation Engagements, which requires us to comply with relevant ethical requirements. Our responsibility is to assist management in the preparation of the financial information.

We did not perform an audit engagement or a review engagement, nor were we required to perform procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an audit opinion or a review conclusion, or provide any form of assurance on the financial information.

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

Tanya Tucker
Clear Eyes Consulting Inc.

S.I.Y.S - Struggle Is Your Success
BALANCE SHEET
AS AT DECEMBER 31 2022

(Unaudited - See Compilation Engagement Report)

ACCOUNTS	2022	2021
Assets		
Current Assets		
10010 Bus Chequing (5436)	20,042	--
10050 Clearing	0	--
TOTAL Current Assets	20,042	0
Non-current Assets		
13200 COMPUTER EQUIPMENT	0	--
13210 Computer Equipment at cost	5,684	--
13220 Accum. Dep.- Computer Equip	-853	--
TOTAL Non-current Assets	4,832	0
TOTAL Assets	24,874	0
Liabilities and Equity		
Liabilities		
Current Liabilities		
Accounts Payable (A/P)	15,974	--
21100 Personal Cash/Credit Card	0	--
22100 GST/HST Payable	-703	--
TOTAL Current Liabilities	15,271	0
Non-current Liabilities		
25110 Shareholder Loan [- Name of Shareholder)	0	--
TOTAL Non-current Liabilities	0	0
TOTAL Liabilities	15,271	0
Equity		
Retained Earnings	--	--
Profit for the year	9,603	--
TOTAL Equity	9,603	0
TOTAL Liabilities and Equity	24,874	0

S.I.Y.S - Struggle Is Your Success
INCOME STATEMENT
FOR THE YEAR ENDING DECEMBER 31 2022

(Unaudited - See Compilation Engagement Report)

ACCOUNTS	2022	2021
INCOME		
40010 Donations & In-Kind Contributions	684	--
40020 Grants & Contributions	45,000	--
TOTAL INCOME	45,684	0
COST OF GOODS SOLD		
53120 Contractors	2,381	--
TOTAL COST OF GOODS SOLD	2,381	0
GROSS PROFIT	43,303	0
EXPENSES		
61110 Assets under \$500	2,515	--
61510 Accounting Fees	299	--
61540 Bookkeeping Fees	2,451	--
61550 Legal & Other Professional Fees	1,000	--
62510 Account/Bank Fees	48	--
62540 Merchant Fees	2	--
63120 Telephone/Fax	711	--
64510 Advertising & Marketing	22,976	--
64540 Dues & Subscriptions	2,685	--
65510 Office Supplies	129	--
65530 Printing Photocopying & Consumables	31	--
TOTAL EXPENSES	32,847	0
OTHER INCOME		
80110 Interest Income	0	--
TOTAL OTHER INCOME	0	0
OTHER EXPENSES		
90200 Amortization	853	--
TOTAL OTHER EXPENSES	853	0
PROFIT	9,603	0

S.I.Y.S - Struggle Is Your Success

RETAINED EARNINGS

AS AT DECEMBER 31 2022

(Unaudited - See Compilation Engagement Report)

ACCOUNTS	2022	2021
Retained Earnings	--	--
Profit for the year	9,603	--
Retained earnings December 31 2022	9,603	0