

WHUUPS
STATEMENT OF FINANCIAL POSITION
AS AT DECEMBER 31, 2022

	December 31, 2022		December 31, 2022
	<u>\$</u>		<u>\$</u>
EQUITY AND LIABILITIES		ASSETS	
SHARE CAPITAL AND RESERVES		NON-CURRENT ASSETS	
Shareholders	273,740	Freelancers Mix	78,581
Shares by Odyssey meta inc	2,857,546	App development	1,625,611
Retained earnings	(1,278,265)	Equipments	50,191
	1,853,021		1,754,383
 CURRENT LIABILITIES		 CURRENT ASSETS	
	-	Cash at Bank	98,638
			98,638
	1,853,021		1,853,021

WHUUPS
STATEMENT OF PROFIT OR LOSS
FOR THE YEAR ENDED DECEMBER 31, 2022

	December 31, 2022
	\$
Total Revenue	-
Travelling Details	(39,317)
Telephone Expenses	(4,997)
Paystub	(334,700)
Legal	(8,218)
Delaware	-
Car Expenses	(405)
AWS Amazon OvH Cloud	(1,200)
Accomodation	-
Whuups Dubai	(60,958)
Cash flow and food	(1,060)
Meal expenses	(1,533)
	(452,388)
Total Expenses	(452,388)
	(452,388)
Pofit/ (Loss)	(452,388)

WHUUPS
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED DECEMBER 31, 2022

	SHARE CAPITAL	RETAINED EARNINGS	TOTAL
	----- \$ -----		
Balance as at 31 December 2021	2,569,747	(825,877)	
Profit/ (Loss)	-	(452,388)	
New Shares	561,539		
Balance as at 31 December 2022	3,131,286	(1,278,265)	



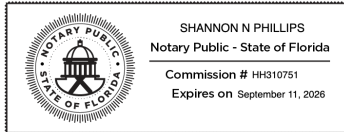
Uzair Ansari
Certified Public Accountant (CPA)

Gailord JG Bovrisse

Gailord JG Bovrisse

State of Florida

County of Orange



This foregoing instrument was acknowledged before me by means of online notarization, this 06/12/2023 by Gailord JG Bovrisse.

Shannon N Phillips

Shannon N Phillips

___ Personally Known OR Produced Identification

Type of Identification Produced PASSPORT

Notarized online using audio-video communication