

**WHUUPS**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT DECEMBER 31, 2023**

	December 31, 2023		December 31, 2023
	<u>\$</u>		<u>\$</u>
<b>EQUITY AND LIABILITIES</b>		<b>ASSETS</b>	
<b>SHARE CAPITAL AND RESERVES</b>		<b>NON-CURRENT ASSETS</b>	
Shareholders	263,130	Freelancers Mix	89,392
Shares by Odyssey meta inc	3,162,467	App development	1,722,804
Retained earnings	(1,492,653)	Equipments	52,110
	<b>1,932,944</b>		<b>1,864,306</b>
 <b>CURRENT LIABILITIES</b>		 <b>CURRENT ASSETS</b>	
	-	Cash at Bank	68,638
			<b>68,638</b>
	<u><b>1,932,944</b></u>		<u><b>1,932,944</b></u>

**WHUUPS**  
**STATEMENT OF PROFIT OR LOSS**  
**FOR THE YEAR ENDED DECEMBER 31, 2023**

	<b>December 31, 2023</b>
	<b>\$</b>
Total Revenue	-
Travelling Details	<b>(8,908)</b>
Telephone Expenses	<b>(2,845)</b>
Paystub	<b>(150,000)</b>
Legal	<b>(28,806)</b>
Delaware	<b>(539)</b>
Car Expenses	<b>(2,072)</b>
AWS Amazon OvH Cloud	<b>(16,160)</b>
Accomodation	-
Whuups Dubai	-
Cash flow and food	<b>(2,200)</b>
Meal expenses	<b>(2,858)</b>
Total Expenses	<b>(214,388)</b>
Pofit/ ( Loss)	<b>(214,388)</b>

**WHUUPS**  
**STATEMENT OF CHANGES IN EQUITY**  
**FOR THE YEAR ENDED DECEMBER 31, 2023**

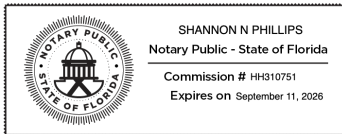
	SHARE CAPITAL	RETAINED EARNINGS	TOTAL
	----- \$ -----		
Balance as at 31 December 2022	3,131,286	(1,278,265)	
Profit/ ( Loss)	-	(214,388)	
New Shares	294,311		
<b>Balance as at 31 December 2023</b>	<b>3,425,597</b>	<b>(1,492,653)</b>	



**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

\_\_\_ Personally Known OR \_\_\_  Produced Identification

Type of Identification Produced PASSPORT

Notarized online using audio-video communication