

2001 UNIFORM BUSINESS REPORT (UBR)

DOCUMENT # K79550

1. Entity Name
CHINA JEWEL RESTAURANT, CORP.

FILED
Jan 26, 2001 8:00 am
Secretary of State

01-26-2001 90015 005 ***150.00

Principal Place of Business

Mailing Address

5435 NO STATE RD 7
TAMARAC FL 33319
US

5435 NO STATE RD 7
TAMARAC FL 33319
US

2. Principal Place of Business

3. Mailing Address

Suite, Apt. #, etc.

Suite, Apt. #, etc.

City & State

City & State

Zip

Country

Zip

Country

4. FEI Number 65-0111339

Applied For
Not Applicable

5. Certificate of Status Desired ☐

\$8.75 Additional
Fee Required

6. Name and Address of Current Registered Agent

7. Name and Address of New Registered Agent

POON YAN YEE
1627 VAN BUREN ST
HOLLYWOOD FL 33020

Name

Street Address (P.O. Box Number is Not Acceptable)

City

FL

Zip Code

8. The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE

Signature, typed or printed name of registered agent and title if applicable.

(NOTE: Registered Agent signature required when reinstating)

DATE

9. This corporation is eligible to satisfy its Intangible
Tax filing requirement and elects to do so.
(See criteria on back) ☒

FILE NOW!!! FEE IS \$150.00
After MAY 1, 2001 Fee will be \$550.00
Make Check Payable to Department of State

10. Election Campaign Financing
Trust Fund Contribution. ☐

\$5.00 May Be
Added to Fees

11. OFFICERS AND DIRECTORS

12. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 11

TITLE NAME STREET ADDRESS CITY-ST-ZIP	PD POON, YAN YEE 1627 VAN BUREN ST HOLLYWOOD FL	<input type="checkbox"/> Delete
TITLE NAME STREET ADDRESS CITY-ST-ZIP	TD POON, KIT BING 1627 VAN BUREN STREET HOLLYWOOD FL 33020	<input type="checkbox"/> Delete
TITLE NAME STREET ADDRESS CITY-ST-ZIP	SD POON, TOMMY 1627 VAN BUREN STREET HOLLYWOOD FL 33020	<input type="checkbox"/> Delete
TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/> Delete
TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/> Delete
TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/> Delete

TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/> Change <input type="checkbox"/> Addition
TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/> Change <input type="checkbox"/> Addition
TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/> Change <input type="checkbox"/> Addition
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TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/> Change <input type="checkbox"/> Addition
TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/> Change <input type="checkbox"/> Addition

13. I hereby certify that the information supplied with this filing does not qualify for the exemption stated in Section 119.07(3)(i), Florida Statutes. I further certify that the information indicated on this report or supplemental report is true and accurate and that my signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears in Block 11 or Block 12 if changed, or on an attachment with an address, with all other like empowered.

SIGNATURE: *Yan Yee Poon*

SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR

YAN YEE POON X

Date

Daytime Phone #

(954) 739-9888

1/12/2001

CR2E034 (10/00)

Attachment
903897
K79550

MING C WANG, CPA, PA
6950 CYPRESS ROAD #208-15
PLANTATION, FLORIDA 33317
TEL (954)791-2061 FAX (954)791-4703

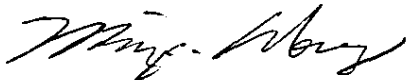
JANUARY 11, 2001

TO STOCKHOLDERS OF
CHINA JEWEL RESTAURANT CORP.
5435 N. STATE ROAD 7
TAMARAC, FL 33319

I HAVE COMPILED THE ACCOMPANYING BALANCE SHEET OF CHINA JEWEL RESTAURANT CORP. AS OF DECEMBER 31, 2000, AND THE RELATED STATEMENTS OF INCOME FOR THE ONE MONTH AND TWELVE MONTHS THEN ENDED, IN ACCORDANCE WITH STATEMENTS ON STANDARDS FOR ACCOUNTING AND REVIEW SERVICES ISSUED BY THE AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS.

A COMPILATION IS LIMITED TO PRESENTING IN THE FORM OF FINANCIAL STATEMENTS INFORMATION THAT IS THE REPRESENTATION OF MANAGEMENT. I HAVE NOT AUDITED OR REVIEWED THE ACCOMPANYING FINANCIAL STATEMENTS AND, ACCORDINGLY, DO NOT EXPRESS AN OPINION OR ANY OTHER FORM OF ASSURANCE ON THEM.

MANAGEMENT HAS ELECTED TO OMIT SUBSTANTIALLY ALL OF THE DISCLOSURES AND THE STATEMENTS OF RETAINED EARNINGS AND CASH FLOWS REQUIRED BY GENERALLY ACCEPTED ACCOUNTING PRINCIPLES. IF THE OMITTED DISCLOSURES WERE INCLUDED AND THE STATEMENTS OF RETAINED EARNINGS AND CASH FLOWS WERE PRESENTED, THEY MIGHT INFLUENCE THE USER'S CONCLUSIONS ABOUT THE COMPANY'S FINANCIAL POSITION, RESULTS OF OPERATIONS, AND CASH FLOWS. ACCORDINGLY, THESE FINANCIAL STATEMENTS ARE NOT DESIGNED FOR THOSE WHO ARE NOT INFORMED ABOUT SUCH MATTERS.



MING C. WANG, CPA

CHINA JEWEL RESTAURANT CORP.
BALANCE SHEET
DECEMBER 31, 2000

Attachment
903897
K19550

ASSETS

CURRENT ASSETS

CASH IN BANK \$ 5,011.99
INVENTORY 759.00

TOTAL CURRENT ASSETS \$ 5,770.99

PROPERTY AND EQUIPMENT

FURNITURE & EQUIPMENT 43,519.30
LEASEHOLD IMPROVEMENTS 23,660.96
ACCUMULATED DEPRECIATION (51,968.46)

NET PROPERTY & EQUIPMENT 15,211.80

OTHER ASSETS

DEPOSITS 4,300.00

TOTAL OTHER ASSETS 4,300.00

TOTAL ASSETS \$ 25,282.79

LIABILITIES AND STOCKHOLDERS EQUITY

CURRENT LIABILITIES

PAYROLL TAX PAYABLE \$ 365.60
SALES TAX PAYABLE 813.44

TOTAL CURRENT LIABILITIES \$ 1,179.04

LONG-TERM LIABILITIES

SHAREHOLDER LOANS 98,598.54

TOTAL LONG-TERM LIABILITIES 98,598.54

STOCKHOLDERS' EQUITY

COMMON STOCK 400.00
RETAINED EARNINGS (92,750.61)
NET INCOME (LOSS) 17,855.82

TOTAL STOCKHOLDERS' EQUITY (74,494.79)

TOTAL LIABILITIES AND STOCKHOLDERS EQUITY \$ 25,282.79

Attachment
903897
K19850

CHINA JEWEL RESTAURANT CORP.
STATEMENT OF INCOME
FOR THE ONE MONTH AND TWELVE MONTHS ENDED DECEMBER 31, 2000

	-- CURRENT PERIOD --		--- YEAR TO DATE ---	
	AMOUNT	PERCENT	AMOUNT	PERCENT
	=====	=====	=====	=====
INCOME				
SALES	\$ 13,905.05	99.9	\$ 159,665.87	99.8
SALES TAX COMMISSIONS	20.86	0.1	248.86	0.2
	-----	-----	-----	-----
* TOTAL INCOME	13,925.91	100.0	159,914.73	100.0
COST OF SALES				
PURCHASES	5,593.75	40.2	63,848.41	39.9
	-----	-----	-----	-----
* TOTAL COST OF SALES	5,593.75	40.2	63,848.41	39.9
	-----	-----	-----	-----
* GROSS PROFIT	8,332.16	59.8	96,066.32	60.1
OPERATING EXPENSES				
SALARIES	1,500.00	10.8	18,150.00	11.3
ADVERTISING AND PROMOTION	(18.30)	(0.1)	620.70	0.4
BANK CHARGES	35.75	0.3	440.90	0.3
CLEANING & GARBAGE PICKUP			22.00	0.0
CREDIT CARD CHARGE	20.13	0.1	272.95	0.2
DEPRECIATION	62.62	0.4	751.00	0.5
EQUIPMENT RENTAL	24.71	0.2	1,597.34	1.0
EXTERMINATING	79.50	0.6	874.50	0.5
INSURANCE			2,962.91	1.9
LICENSES & TAXES	1.79	0.0	1,902.93	1.2
OFFICE EXPENSES			61.10	0.0
PAYROLL TAXES	166.46	1.2	2,221.12	1.4
PRINTING			558.64	0.3
PROFESSIONAL FEES	125.00	0.9	1,320.00	0.8
RENT	2,803.89	20.1	32,083.88	20.1
SECURITY			437.08	0.3
SUPPLIES			4,790.00	3.0
TELEPHONE	116.56	0.8	1,477.04	0.9
UTILITIES	584.62	4.2	7,666.41	4.8
	-----	-----	-----	-----
* TOTAL OPERATING EXPENSES	5,502.73	39.5	78,210.50	48.9
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* NET INCOME (LOSS)	\$ 2,829.43	20.3	\$ 17,855.82	11.2
	=====	=====	=====	=====

SEE ACCOUNTANT'S COMPILATION REPORT

MING C. WANG, CPA, PA
6950 CYPRESS ROAD #208-15
PLANTATION, FL 33317

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903897
K99550

TEL (954) 791- 2061
FAX (954) 791- 4703

TO : TEA GARDEN RESTAURANT

BANK RECONCILIATION AS OF 12/31/00

DATE NOTIFIED 1/11/01

LAST CHECK NUMBER # 3625

LAST DEPOSIT / CREDIT 12/29 \$ 77.90

CHECKBOOK BALANCE \$

ADJUSTMENT TO CHECKBOOK \$

RECONCILED CHECKBOOK BALANCE \$ 5,011.99

ADJUSTMENTS :

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