

2002 UNIFORM BUSINESS REPORT (UBR)

FILED
Apr 02, 2002 8:00 am
Secretary of State

04-02-2002 90145 048 ***150.00

0306365 AV

DOCUMENT # P00000109548

1. Entity Name

BAROT II, INC.

1640

Principal Place of Business

**1785 E SUNRISE BLVD
 FT LAUDERDALE FL 33304**

Mailing Address

**1785 E SUNRISE BLVD
 FT LAUDERDALE FL 33304**

2. Principal Place of Business

3. Mailing Address

Suite, Apt. #, etc.

Suite, Apt. #, etc.

City & State

City & State

4. FEI Number

65-1058383

Applied For

Not Applicable

Zip

Country

Zip

Country

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

ASMON, BOAZ

1785 E SUNRISE BLVD

FT LAUDERDALE FL 33304

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, 2002 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 **PST** ☐ Delete
 NAME **ASMON, BOAZ**
 STREET ADDRESS **1785 E SUNRISE BLVD**
 CITY-ST-ZIP **FT LAUDERDALE FL 33304**

TITLE ☐ Change ☐ Addition
 NAME
 STREET ADDRESS
 CITY-ST-ZIP

TITLE ☐ Delete
 NAME
 STREET ADDRESS
 CITY-ST-ZIP

TITLE ☐ Change ☐ Addition
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TITLE ☐ Change ☐ Addition
 NAME
 STREET ADDRESS
 CITY-ST-ZIP

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:

SIGNATURE REQUIRED

3-25-02

SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR

Date

Daytime Phone #

CR2E034 (9/01)

Attachment

January 18, 2002

#00000109548
756402

TO: ALL SHAREHOLDERS

BAROT II, INC.

RE: Florida Intangibles Tax

As you know, the Florida Intangibles Tax is a tax that is based upon the value of your intangible assets as of the end of each year. Intangible assets include the value of your corporation plus the amount of shareholder loans on the books, plus other investments you may have in stocks, bonds, mutual funds, etc.

In prior years, your corporation elected to pay the intangibles tax for its shareholders, since it had to file the intangibles tax return anyway on the value of its accounts receivable and other intangible assets. Recent changes in the law have eliminated business trade accounts receivable from the intangibles tax. As a result, many corporations who previously had a reporting requirement, are no longer required to file a Florida Intangibles Tax return. This means that some shareholders may have to file their own Florida Intangibles Tax return to report the value of their intangible assets.

According to our records, the value of your intangible assets related to your company are:

Common stock	\$ 95,100.00
Shareholder loan	\$ -0-

BOARD OF DIRECTORS

Attachment
BAROT II, INC.

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BALANCE SHEET
ALL DEPARTMENTS

756402

AS OF OCTOBER 31, 2001

=====		
ASSETS		
CURRENT ASSETS		
CASH ON HAND	\$ 100.00	
CASH IN BANK - NATIONSBANK	8,500.00	
EARNEST MONEY DEPOSIT	10,000.00	

TOTAL CURRENT ASSETS		18,600.00
PROPERTY AND EQUIPMENT		
LAND & BUILDING	690,000.00	
MACHINERY AND EQUIPMENT	10,000.00	

NET PROPERTY AND EQUIPMENT		700,000.00
OTHER ASSETS		
DEFERRED LOAN COSTS	30,000.00	

TOTAL OTHER ASSETS		30,000.00

TOTAL ASSETS	\$	748,600.00
		=====

UNAUDITED: These financial statements have been assembled for internal use only from information that is the representation of management.

Attachment

BAROT II, INC.

PAGE 2

BALANCE SHEET
ALL DEPARTMENTS

AS OF OCTOBER 31, 2001

P00600109548

LIABILITIES AND EQUITY

756402

CURRENT LIABILITIES
DUE TO BAROT, INC.

\$ 18,500.00

TOTAL CURRENT LIABILITIES

18,500.00

OTHER LIABILITIES

SBA LOAN PAYABLE (FIRST UNION) 635,000.00

TOTAL OTHER LIABILITIES

635,000.00

TOTAL LIABILITIES

653,500.00

EQUITY

CAPITAL STOCK 100.00
PAID-IN CAPITAL 95,000.00

TOTAL EQUITY (DEFICIT)

95,100.00

TOTAL LIABILITIES AND EQUITY

\$ 748,600.00

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