

2006 FOR PROFIT CORPORATION ANNUAL REPORT

FILED
Apr 27, 2006 8:00 am
Secretary of State

04-27-2006 90165 008 ***150.00

40065369



03212006 Chg-P CR2E034 (11/05)

DOCUMENT # P03000117610 1. Entity Name CHARMING HAIR STYLES, INC.					
Principal Place of Business 1629 S.W. 107 AVENUE MIAMI, FL 33165			Mailing Address 1629 S.W. 107 AVENUE MIAMI, FL 33165		
2. Principal Place of Business Suite, Apt. #, etc.		3. Mailing Address Suite, Apt. #, etc.			
City & State		City & State			
Zip	Country	Zip	Country	4. FEI Number 26-0073017	
5. Certificate of Status Desired ☐				\$8.75 Additional Fee Required	
6. Name and Address of Current Registered Agent MARTINEZ, MARLEN 14957 SW 56 TERRACE MIAMI, FL 33193				7. Name and Address of New Registered Agent 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. I am familiar with, and accept the obligations of registered agent.					
SIGNATURE _____ Signature, typed or printed name of registered agent and title if applicable (NOTE: Registered Agent signature required when reinstating) DATE					
FILE NOW!!! FEE IS \$150.00 After May 1, 2006 Fee will be \$550.00		9. Election Campaign Financing Trust Fund Contribution. ☐		\$5.00 May Be Added to Fees	
10. OFFICERS AND DIRECTORS			11. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 11		
TITLE NAME STREET ADDRESS CITY - ST - ZIP	P MARTINEZ, MARLEN 14957 SW 56 TERRACE MIAMI, FL 33193 ☐ Delete		TITLE NAME STREET ADDRESS CITY - ST - ZIP	☐ Change ☐ Addition	
TITLE NAME STREET ADDRESS CITY - ST - ZIP	V FIGUERAS, MARIA C 14957 SW 56 TERRACE MIAMI, FL 33193 ☐ Delete		TITLE NAME STREET ADDRESS CITY - ST - ZIP	☐ Change ☐ Addition	
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TITLE NAME STREET ADDRESS CITY - ST - ZIP	☐ Delete		TITLE NAME STREET ADDRESS CITY - ST - ZIP	☐ Change ☐ Addition	
12. I hereby certify that the information supplied with this filing does not qualify for the exemptions contained in Chapter 119, 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 10 or Block 11 if changed, or on an attachment with an address, with or other like empowered.					
SIGNATURE: _____			MARLEN MARTINEZ 4/19/05 786-621-4478		
SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR			Date Daytime Phone #		

ATTACHMENT

40065369

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Charming Hair Styles, Inc.

Balance Sheet

As of December 31, 2005

	Dec 31, 05
ASSETS	
Current Assets	
Checking/Savings	
Terrabank - Checking	-6,293.46
Total Checking/Savings	-6,293.46
Other Current Assets	
2500 · Goodwill	
2500.01 · Accumulated Depr - Goodwill	-1,000.00
2500 · Goodwill - Other	14,500.00
Total 2500 · Goodwill	13,500.00
Total Other Current Assets	13,500.00
Total Current Assets	7,206.54
Fixed Assets	
2510 · Furniture & Fixtures	
Original Cost	30,000.00
2505.01 · A/D - Furniture & Fixture	-15,477.00
2510 · Furniture & Fixtures - Other	780.00
Total 2510 · Furniture & Fixtures	15,303.00
Total Fixed Assets	15,303.00
TOTAL ASSETS	22,509.54
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Note Payable - Miguel Figueras	1,200.00
Total Other Current Liabilities	1,200.00
Total Current Liabilities	1,200.00
Total Liabilities	1,200.00
Equity	
Loan from Shareholders	30,949.16
1110 · Retained Earnings	14,367.68
3000 · Opening Bal Equity	-22,001.85
Net Income	-2,005.45
Total Equity	21,309.54
TOTAL LIABILITIES & EQUITY	22,509.54

ATTACHMENT 40065369
P03000117610
Charming Hair Styles, Inc.
Profit & Loss
December 2005

Cash Basis

	Dec 05
Ordinary Income/Expense	
Income	
Beauty Salon Income	17,492.10
Total Income	17,492.10
Cost of Goods Sold	
Beauticians Contract - Tips	2,137.00
Total COGS	2,137.00
Gross Profit	15,355.10
Expense	
Advertisement	57.66
Beauticians Contract Services	8,536.24
Salon Expense	180.74
Salon Supplies - Products	1,775.46
6120 - Bank Service Charges	14.95
6150 - Depreciation Expense	1,583.00
6290 - Rent	2,410.85
6300 - Repairs	
6320 - Computer Repairs	123.77
6330 - Equipment Repairs	48.15
6750 - Janitorial Exp	145.40
Total 6300 - Repairs	317.32
6340 - Telephone	192.86
6390 - Utilities	
6400 - Gas and Electric	242.56
Total 6390 - Utilities	242.56
6800 - Credit Card Fees Expense	447.49
6820 - Taxes	
6840 - Local	549.66
6860 - State	28.53
Total 6820 - Taxes	578.19
Total Expense	16,337.32
Net Ordinary Income	-982.22
Net Income	-982.22