

FILE NOW: FILING FEE AFTER MAY 1 IS \$225.00

**CORPORATION
ANNUAL REPORT
1995**



FLORIDA DEPARTMENT OF STATE
Sandra B. Morton
Secretary of State
DIVISION OF CORPORATIONS

APPROVED
AND
FILED

95 MAY -1 PM 9:12

SECRETARY OF STATE
TALLAHASSEE, FLORIDA

DOCUMENT # P94000077952 (7)

1. Corporation Name

ISLE OF ILLUSION, INC.

Principal Place of Business

**35122 US 19 N
PALM HARBOR FL 34684**

Mailing Address

**35122 US 19 N
PALM HARBOR FL 34684**

DO NOT WRITE IN THIS SPACE

3. Date Incorporated or Qualified
10/24/1994

3a. Date of Last Report

2. Principal Place of Business

21

Suite, Apt. #, etc.

22

City & State

23

Zip

24

Country

25

2a. Mailing Address

26

Suite, Apt. #, etc.

27

City & State

28

Zip

29

Country

30

4. FEI Number

**3376073
59-24695**

Applied For

Not Applicable

5. Certificate of Status Desired

☐

**\$8.75 Additional
Fee Required**

6. Election Campaign Financing
Trust Fund Contribution

☐

**\$5.00 May Be
Added to Fees**

8. This corporation has liability for intangible tax under S. 199.032,
Florida Statutes

☐ Yes

☒ No

9. Name and Address of Current Registered Agent

**HOBSON, PETER J
606 E MADISON ST
TAMPA FL 33602**

10. Name and Address of New Registered Agent

81 Name

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

83

84 City

FL

85 Zip Code

11. Pursuant to the provisions of Sections 607.0502 and 607.1508, Florida Statutes, the above-named corporation submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida. Such change was authorized by the corporation's board of directors. I hereby accept the appointment as registered agent. I am familiar with, and accept the obligations of, Section 607.0505, Florida Statutes.

SIGNATURE

Signature (Typed or Printed Name of registered agent and title if applicable)

(NOTE: Registered Agent signature required when registering)

DATE

12. OFFICERS AND DIRECTORS

TITLE

NAME

STREET ADDRESS

CITY ST ZIP

D

NELSON, CHRISTINE

35122 US 19 N

PALM HARBOR FL 34684

13.

ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 12

1.1 TITLE

1.2 NAME

1.3 STREET ADDRESS

1.4 CITY ST ZIP

☐ Change ☐ Addition

2.1 TITLE

2.2 NAME

2.3 STREET ADDRESS

2.4 CITY ST ZIP

☐ Change ☐ Addition

3.1 TITLE

3.2 NAME

3.3 STREET ADDRESS

3.4 CITY ST ZIP

☐ Change ☐ Addition

4.1 TITLE

4.2 NAME

4.3 STREET ADDRESS

4.4 CITY ST ZIP

☐ Change ☐ Addition

5.1 TITLE

5.2 NAME

5.3 STREET ADDRESS

5.4 CITY ST ZIP

☐ Change ☐ Addition

6.1 TITLE

6.2 NAME

6.3 STREET ADDRESS

6.4 CITY ST ZIP

☐ Change ☐ Addition

14. I do hereby certify that the information supplied with this filing is voluntarily furnished and does not qualify for the exemption stated in Section 119.07(3)(b), Florida Statutes. I further certify that the information indicated on this annual report or supplemental annual 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 12 or Block 13 if changed, or on an attachment with an address.

SIGNATURE:

Christine Nelson

Christine Nelson

4/27/95

813-787-9716

SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR

DATE

TELEPHONE #

RUN DATE: 02/09/95
RUN TIME: 11:02 AM

Isle of Illusion, Inc.

pay-77952

PAGE 1

Income Statement
AS OF 12/31/94

RATIO: INCOME

=====

INCOME

	THIS MONTH	RATIO	12 MONTHS	RATIO
Sales - Services	5,424.22	92.5	6,435.62	93.1
Sales - Merchandise	441.85	7.5	477.72	6.9
Net Sales	5,866.07	100.0	6,913.34	100.0

COST OF GOODS SOLD

Supplies-Nails	0.00	0.0	448.41	6.5
Supplies-Tanning & Tone	519.36	8.9	1,126.17	16.3
Cost of Sales-Merchandise	376.36	6.4	376.36	5.4
Total Cost of Goods Sold	895.72	15.3	1,950.94	28.2

Gross Profit

4,970.35	84.7	4,962.40	71.8
----------	------	----------	------

EXPENSES

Dividends	275.00	4.7	275.00	4.0
Casual Labor	45.35	0.8	45.35	0.7
Advertising	146.98	2.5	798.63	11.6
Auto Expense	0.00	0.0	154.24	2.2
Bank Service Charges	12.50	0.2	133.88	1.9
Dues & Subscriptions	260.00	4.4	260.00	3.8
Meals	0.00	0.0	31.85	0.5
Licenses	0.00	0.0	112.00	1.6
Miscellaneous Expense	1,325.22	22.6	1,983.67	28.7
Office Expense	0.00	0.0	299.72	4.3
Legal Fees	231.94	4.0	231.94	3.4
Accounting Fees	633.00	10.8	633.00	9.2
Rent	1,223.81	20.9	2,447.62	35.4
Repairs & Maintenance	0.00	0.0	69.55	1.0
Sales Tax	2.45	0.0	2.45	0.0
Utilities	348.41	5.9	606.66	8.8
Total Expenses	4,504.66	76.8	8,085.56	117.0

Net Operating Income

465.69	7.9	3,123.16-	45.2-
--------	-----	-----------	-------

Income Before Taxes

465.69	7.9	3,123.16-	45.2-
--------	-----	-----------	-------

Net Income

465.69	7.9	3,123.16-	45.2-
--------	-----	-----------	-------

=====

RUN DATE: 02/09/95
RUN TIME: 11:02 AM

Ile of Illusion, Inc.

PAGE 1

Balance Sheet
AS OF 12/31/94

ASSETS

CURRENT ASSETS

Cash

1,149.83

Total Current Assets

1,149.83

FIXED ASSETS

Fixed Assets

11,760.29

Total Fixed Assets

11,760.29

OTHER ASSETS

Prepaid Expenses

4,039.66

Total Other Assets

4,039.66

Total Assets

16,949.78

LIABILITIES & EQUITY

CURRENT LIABILITIES

Total Current Liabilities

0.00

LONG TERM LIABILITIES

Total Long Term. Liab.

0.00

Total Liabilities

0.00

STOCKHOLDERS EQUITY

Owners Contribution

200.00-

Retained Earnings

20,272.94

Current Earnings

3,123.16-

Total Equity

16,949.78

Total Liab. & Equity

16,949.78