

2002 UNIFORM BUSINESS REPORT (UBR)

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

04-02-2002 90145 049 ***150.00

0189459 AV

DOCUMENT # P99000000657

1. Entity Name
BAROT INC.

342

Principal Place of Business
12349 NW 55TH ST
CORAL SPRINGS FL 33076

Mailing Address
12349 NW 55TH ST
CORAL SPRINGS FL 33076



2. Principal Place of Business
1785 E. SUNRISE BLVD.

3. Mailing Address
1785 E. SUNRISE BLVD.

Suite, Apt. #, etc.

Suite, Apt. #, etc.

City & State
FT. LAUDERDALE, FL

City & State
FT. LAUDERDALE, FL

4. FEI Number
65-8005807

Applied For
 Not Applicable

Zip
33304

Country
FLORIDA

Zip
33304

Country
FLORIDA

5. Certificate of Status Desired ☐ **\$8.75 Additional Fee Required**

DO NOT WRITE IN THIS SPACE

6. Name and Address of Current Registered Agent

ASMON, BOAZ
12349 NW 55TH STREET
CORAL SPRINGS FL 33076

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.

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

TITLE
D
 NAME
ASMON, BOAZ
 STREET ADDRESS
12349 N.W. 55TH ST.
 CITY-ST-ZIP
CORAL SPRINGS FL 33076

☐ Delete

TITLE
 NAME
 STREET ADDRESS
 CITY-ST-ZIP

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 CITY-ST-ZIP

☐ Delete

12. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 11

TITLE
 NAME
 STREET ADDRESS
 CITY-ST-ZIP

☐ Change ☐ Addition

TITLE
 NAME
 STREET ADDRESS
 CITY-ST-ZIP

☐ Change ☐ Addition

TITLE
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 CITY-ST-ZIP

☐ Change ☐ Addition

TITLE
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 STREET ADDRESS
 CITY-ST-ZIP

☐ Change ☐ Addition

TITLE
 NAME
 STREET ADDRESS
 CITY-ST-ZIP

☐ Change ☐ 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:

SIGNATURE REQUIRED

3-2507

SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR

Date

Daytime Phone #

CR2E034 (9/01)

Attachment

#P99000008657
756401

January 18, 2002

TO: ALL SHAREHOLDERS

BAROT, 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	\$ 64,158.59
Shareholder loan	\$ 177,137.00

BOARD OF DIRECTORS

Attachment
SUNRISE CITGO

PAGE 1

BALANCE SHEET
ALL DEPARTMENTS

AS OF NOVEMBER 30, 2001 # P99000000657

756401

ASSETS

CURRENT ASSETS

CASH IN BANK - NATIONSBANK	\$ (28,484.65)
CASH IN BANK - SAVINGS	117.19
CASH IN BANK - BOFA (NEW)	(3,222.03)
ACCOUNTS RECEIVABLE	12,407.35
DUE TO/FROM BAROT II, INC.	18,500.00
INVENTORY - GROCERY	25,737.57

TOTAL CURRENT ASSETS

25,055.43

PROPERTY AND EQUIPMENT

MACHINERY AND EQUIPMENT	16,533.00
FURNITURE AND FIXTURES	1,148.00
LESS ACCUMULATED DEPRECIATION	(11,796.88)

NET PROPERTY AND EQUIPMENT

5,884.12

OTHER ASSETS

SECURITY DEPOSITS	32,435.00
GOODWILL	220,801.00
LESS ACCUMULATED AMORTIZATION	(38,026.68)
EXCHANGE	893.87

TOTAL OTHER ASSETS

216,103.19

TOTAL ASSETS

\$ 247,042.74

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

Attachment
SUNRISE CITGO

PAGE 2

BALANCE SHEET
ALL DEPARTMENTS

P99000000 657
756401

AS OF NOVEMBER 30, 2001

LIABILITIES AND EQUITY

CURRENT LIABILITIES

MONEY ORDERS PAYABLE	\$ 4,500.00
SALES TAX PAYABLE	1,221.10
PAYROLL TAXES PAYABLE	26.05

TOTAL CURRENT LIABILITIES

5,747.15

OTHER LIABILITIES

SHAREHOLDER LOAN	177,137.00
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TOTAL OTHER LIABILITIES

177,137.00

TOTAL LIABILITIES

182,884.15

EQUITY

CAPITAL STOCK	500.00
ACCUMULATED ADJUSTMENTS ACCT.	37,963.00
NET INCOME (LOSS)	82,885.10
DRAW	9,089.70
DRAW - SHAREHOLDER'S MEDICAL	(2,946.65)
DRAW - OFFICER'S LIFE INS.	(4,237.61)
DRAW - O/S	(59,094.95)

TOTAL EQUITY (DEFICIT)

64,158.59

TOTAL LIABILITIES AND EQUITY

\$ 247,042.74

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