## Edgar Filing: CIRTRAN CORP - Form NT 10-Q

CIRTRAN CORP Form NT 10-Q May 15, 2002

# UNITED STATES SECURITIES AND EXCHANGE COMMISSION Washington, DC 20549

FORM 12b-25 NOTIFICATION OF LATE FILING

(Check One):  _  Form 10-KSB  _  Form 20-F  _  Form 11-K  X  Form 10-QSB  _  Form N-SAR
For Period Ended: March 31, 2002
_  Transition Report on Form 10-K  _  Transition Report on Form 20-F  _  Transition Report on Form 11-K  _  Transition Report on Form 10-Q  _  Transition Report on Form N-SAR  For the Transition Period Ended:
FOI the Itansition relicu Ended.
Read instruction (on back page) Before Preparing Form.  Please Print or Type. Nothing in this form shall be construed to imply that the Commission has verified any information contained herein.
If the notification relates to a portion of the filing checked above, identify the $item(s)$ to which the notification relates:
PART I - REGISTRANT INFORMATION
CirTran Corporation
Full Name of Registrant
Former Name if Applicable
4125 South 6000 West
Address of Principal Executive Office (Street and Number)
West Valley City, Utah 84128
City, State and Zip Code
PART II - RULES 12b-25(b) AND (c)
If the subject report could not be filed without unreasonable effort or expense and the registrant seeks relief pursuant to Rule 12b-25(b), the following should be completed. (Check box if appropriate).

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this form could not be eliminated without unreasonable effort or expense;

- (b) The subject annual report, semi-annual report, transition report on Form 10-K, Form 20-F, 11-K or Form N-SAR, or portion thereof will be filed on or before the fifteenth calendar day following the prescribed due date; or the subject quarterly report or transition report on Form 10-Q, or portion thereof will be filed on or before the fifth calendar day following the prescribed due date; and
  - (c) The accountant's statement or other exhibit required by Rule 12b-25(c) has been attached if applicable.

#### PART III - NARRATIVE RESPONSE

[X]

State below in reasonable detail the reasons why Form 10-K and 10-KSB, 20-F, 11-K, 10-Q, N-SAR, or the transition report or portion thereof could not be filed within the prescribed period.

The Registrant engaged a new firm of independent public accountants in March 2002. As a result, the Registrant's audit for the 2001 fiscal year was delayed. This delay, in turn, caused a delay in preparation and review of the financial statements for the Registrant's first quarter of 2002.

#### PART IV - OTHER INFORMATION

(1) Name and telephone number of person to contact in regard to this notification.

(2) Have all other periodic reports required under section 13 or 15(d) of the Securities Exchange Act of 1934 or section 30 of the Investment Company Act of 1940 during the preceding 12 months or for such shorter period that the registrant was required to file such report(s) been filed? If the answer is no, identify report(s).

|\_|Yes |X| No

The Registrant's 10-KSB for the fiscal year ended December 31, 2001 has not yet been filed. It is anticipated that this report will be filed by May 20, 2002.

(3) Is it anticipated that any significant change in results of operations from the corresponding period for the last fiscal year will be reflected by the earnings statements to be included in the subject report or portion thereof?

|\_| Yes |X| No

If so: attach an explanation of the anticipated change, both narratively and quantitatively, and, if appropriate, state the reasons why a reasonable estimate of the results cannot be made.

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CirTran Corporation

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(Name of Registrant as specified in charter)

has caused this notification to be signed on its behalf by the undersigned thereunto duly authorized.

Dated: May 15, 2002 By: /s/ Iehab J. Hawatmeh

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Iehab J. Hawatmeh, President