EDGARxbrl™ Report

Mapping
Legend for flags:
X: Extension
S: Start of Period
E: End of Period

000010 - Document - Document and Entity Information

Caption and Mapped Concept	Documentation
Document and Entity Information: [Abstract] X **id** = fil_DocumentAndEntityInformationAbstract **name** = DocumentAndEntityInformationAbstract	
Entity Registrant Name **id** = dei_EntityRegistrantName **name** = EntityRegistrantName	The exact name of the entity filing the report as specified in its charter, which is required by forms filed with the SEC.
Document Type **id** = dei_DocumentType **name** = DocumentType	The type of document being provided (such as 10-K, 10-Q, 485BPOS, etc). The document type is limited to the same value as the supporting SEC submission type, or the word "Other".
Document Period End Date **id** = dei_DocumentPeriodEndDate **name** = DocumentPeriodEndDate	The end date of the period reflected on the cover page if a periodic report. For all other reports and registration statements containing historical data, it is the date up through which that historical data is presented. If there is no historical data in the report, use the filing date. The format of the date is CCYY-MM-DD.
Trading Symbol **id** = dei_TradingSymbol **name** = TradingSymbol	Trading symbol of an instrument as listed on an exchange.
Amendment Flag **id** = dei_AmendmentFlag **name** = AmendmentFlag	If the value is true, then the document is an amendment to previously-filed/accepted document.
Entity Central Index Key **id** = dei_EntityCentralIndexKey **name** = EntityCentralIndexKey	A unique 10-digit SEC-issued value to identify entities that have filed disclosures with the SEC. It is commonly abbreviated as CIK.
Current Fiscal Year End Date **id** = dei_CurrentFiscalYearEndDate **name** = CurrentFiscalYearEndDate	End date of current fiscal year in the format --MM-DD.
E Entity Common Stock, Shares Outstanding **id** = dei_EntityCommonStockSharesOutstanding **name** = EntityCommonStockSharesOutstanding	Indicate number of shares or other units outstanding of each of registrant's classes of capital or common stock or other ownership interests, if and as stated on cover of related periodic report. Where multiple classes or units exist define each class/interest by adding class of stock items such as Common Class A [Member], Common Class B [Member] or Partnership Interest [Member] onto the Instrument [Domain] of the Entity Listings, Instrument.
E Entity Public Float **id** = dei_EntityPublicFloat **name** = EntityPublicFloat	State aggregate market value of voting and non-voting common equity held by non-affiliates computed by reference to price at which the common equity was last sold, or average bid and asked price of such common equity, as of the last business day of registrant's most recently completed second fiscal quarter. The public float should be reported on the cover page of the registrants form 10K.
Entity Filer Category **id** = dei_EntityFilerCategory **name** = EntityFilerCategory	Indicate whether the registrant is one of the following: (1) Large Accelerated Filer, (2) Accelerated Filer, (3) Non-accelerated Filer, (4) Smaller Reporting Company (Non-accelerated) or (5) Smaller Reporting Accelerated Filer. Definitions of these categories are stated in Rule 12b-2 of the Exchange Act. This information should be based on the registrant's current or most recent filing containing the related disclosure.
Entity Current Reporting Status **id** = dei_EntityCurrentReportingStatus **name** = EntityCurrentReportingStatus	Indicate "Yes" or "No" whether registrants (1) have filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's current or most recent filing containing the related disclosure.
Entity Voluntary Filers **id** = dei_EntityVoluntaryFilers **name** = EntityVoluntaryFilers	Indicate "Yes" or "No" if the registrant is not required to file reports pursuant to Section 13 or Section 15(d) of the Act.
Entity Well-known Seasoned Issuer **id** = dei_EntityWellKnownSeasonedIssuer **name** = EntityWellKnownSeasonedIssuer	Indicate "Yes" or "No" if the registrant is a well-known seasoned issuer, as defined in Rule 405 of the Securities Act. Is used on Form Type: 10-K, 10-Q, 8-K, 20-F, 6-K, 10-K/A, 10-Q/A, 20-F/A, 6-K/A, N-CSR, N-Q, N-1A.
Document Fiscal Year Focus **id** = dei_DocumentFiscalYearFocus **name** = DocumentFiscalYearFocus	This is focus fiscal year of the document report in CCYY format. For a 2006 annual report, which may also provide financial information from prior periods, fiscal 2006 should be given as the fiscal year focus. Example: 2006.
Document Fiscal Period Focus **id** = dei_DocumentFiscalPeriodFocus **name** = DocumentFiscalPeriodFocus	This is focus fiscal period of the document report. For a first quarter 2006 quarterly report, which may also provide financial information from prior periods, the first fiscal quarter should be given as the fiscal period focus. Values: FY, Q1, Q2, Q3, Q4, H1, H2, M9, T1, T2, T3, M8, CY.

Number of Mapped Concepts: 16

000020 - Statement - CONDENSED BALANCE SHEETS (Unaudited for July 31, 2018)

Caption and Mapped Concept	Documentation
Statement of Financial Position [Abstract] **id** = us-gaap_StatementOfFinancialPositionAbstract **name** = StatementOfFinancialPositionAbstract	
ASSETS [Abstract] **id** = us-gaap_AssetsAbstract **name** = AssetsAbstract	
Current assets: [Abstract] **id** = us-gaap_AssetsCurrentAbstract **name** = AssetsCurrentAbstract	
Cash **id** = us-gaap_CashAndCashEquivalentsAtCarryingValue **name** = CashAndCashEquivalentsAtCarryingValue	Amount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation.
Accounts Receivable, net **id** = us-gaap_AccountsReceivableNetCurrent **name** = AccountsReceivableNetCurrent	Amount due from customers or clients, within one year of the balance sheet date (or the normal operating cycle, whichever is longer), for goods or services (including trade receivables) that have been delivered or sold in the normal course of business, reduced to the estimated net realizable fair value by an allowance established by the entity of the amount it deems uncertain of collection.
Inventory **id** = us-gaap_InventoryNet **name** = InventoryNet	Amount after valuation and LIFO reserves of inventory expected to be sold, or consumed within one year or operating cycle, if longer.
Prepaid expenses and other assets **id** = us-gaap_PrepaidExpenseAndOtherAssetsCurrent **name** = PrepaidExpenseAndOtherAssetsCurrent	Amount of asset related to consideration paid in advance for costs that provide economic benefits in future periods, and amount of other assets that are expected to be realized or consumed within one year or the normal operating cycle, if longer.
Total current assets {totalLabel} **id** = us-gaap_AssetsCurrent **name** = AssetsCurrent	Sum of the carrying amounts as of the balance sheet date of all assets that are expected to be realized in cash, sold, or consumed within one year (or the normal operating cycle, if longer). Assets are probable future economic benefits obtained or controlled by an entity as a result of past transactions or events.
Tenant improvements and office equipment **id** = us-gaap_PropertyPlantAndEquipmentNet **name** = PropertyPlantAndEquipmentNet	Amount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures.
Notes receivable **id** = us-gaap_NotesReceivableNet **name** = NotesReceivableNet	Net amount of the investment in a contractual right to receive money on demand or on fixed or determinable dates that is recognized as an asset in the creditor's statement of financial position. Examples include, but are not limited to, credit card receivables, notes receivable and receivables relating to lessor's rights to payments from leases other than operating leases that have been recorded as assets. Excludes trade accounts receivable with contractual maturity of one year or less and arose from the sale of goods or services.
Trademark **id** = us-gaap_FiniteLivedTrademarksGross **name** = FiniteLivedTrademarksGross	Gross carrying amount before accumulated amortization as of the balance sheet date for the rights acquired through registration of a trademark to gain or protect exclusive use of a business name, symbol or other device or style for a specified period of time.
Total assets {totalLabel} **id** = us-gaap_Assets	Sum of the carrying amounts as of the balance sheet date of all assets that are recognized. Assets are probable future economic benefits obtained or controlled by an entity as a result of past transactions or events.

name = Assets	
LIABILITIES AND STOCKHOLDERS' EQUITY (DEFICIT) [Abstract] **id** = us−gaap_LiabilitiesAndStockholdersEquityAbstract **name** = LiabilitiesAndStockholdersEquityAbstract	
LIABILITIES [Abstract] **id** = us−gaap_LiabilitiesAbstract **name** = LiabilitiesAbstract	
Current liabilities: [Abstract] **id** = us−gaap_LiabilitiesCurrentAbstract **name** = LiabilitiesCurrentAbstract	
Accounts payable and accrued expenses **id** = us−gaap_AccountsPayableAndAccruedLiabilitiesCurrent **name** = AccountsPayableAndAccruedLiabilitiesCurrent	Sum of the carrying values as of the balance sheet date of obligations incurred through that date and due within one year (or the operating cycle, if longer), including liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received, taxes, interest, rent and utilities, accrued salaries and bonuses, payroll taxes and fringe benefits.
Due to related party **id** = us−gaap_DueToRelatedPartiesCurrent **name** = DueToRelatedPartiesCurrent	Carrying amount as of the balance sheet date of obligations due all related parties. For classified balance sheets, represents the current portion of such liabilities (due within one year or within the normal operating cycle if longer).
Deferred revenue **id** = us−gaap_DeferredRevenueCurrent **name** = DeferredRevenueCurrent	The carrying amount of consideration received or receivable as of the balance sheet date on potential earnings that were not recognized as revenue in conformity with GAAP, and which are expected to be recognized as such within one year or the normal operating cycle, if longer, including sales, license fees, and royalties, but excluding interest income.
Total current liabilities {totalLabel} **id** = us−gaap_LiabilitiesCurrent **name** = LiabilitiesCurrent	Total obligations incurred as part of normal operations that are expected to be paid during the following twelve months or within one business cycle, if longer.
Commitments and contingencies **id** = us−gaap_CommitmentsAndContingencies **name** = CommitmentsAndContingencies	Represents the caption on the face of the balance sheet to indicate that the entity has entered into (1) purchase or supply arrangements that will require expending a portion of its resources to meet the terms thereof, and (2) is exposed to potential losses or, less frequently, gains, arising from (a) possible claims against a company's resources due to future performance under contract terms, and (b) possible losses or likely gains from uncertainties that will ultimately be resolved when one or more future events that are deemed likely to occur do occur or fail to occur.
Stockholders' deficit [Abstract] **id** = us−gaap_StockholdersEquityAbstract **name** = StockholdersEquityAbstract	
Common stock **id** = us−gaap_CommonStockValue **name** = CommonStockValue	Aggregate par or stated value of issued nonredeemable common stock (or common stock redeemable solely at the option of the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable common shares, par value and other disclosure concepts are in another section within stockholders' equity.
Additional Paid in Capital **id** = us−gaap_AdditionalPaidInCapital **name** = AdditionalPaidInCapital	Excess of issue price over par or stated value of the entity's capital stock and amounts received from other transactions involving the entity's stock or stockholders. Includes adjustments to additional paid in capital. Some examples of such adjustments include recording the issuance of debt with a beneficial conversion feature and certain tax consequences of equity instruments awarded to employees. Use this element for the aggregate amount of additional paid-in capital associated with common and preferred stock. For additional paid-in capital associated with only common stock, use the element additional paid in capital, common stock. For additional paid-in capital associated with only preferred stock, use the element additional paid in capital, preferred stock.
Retained deficit **id** = us−gaap_RetainedEarningsAccumulatedDeficit **name** = RetainedEarningsAccumulatedDeficit	The cumulative amount of the reporting entity's undistributed earnings or deficit.
Total stockholders' deficit {totalLabel} **id** = us−gaap_StockholdersEquity **name** = StockholdersEquity	Total of all stockholders' equity (deficit) items, net of receivables from officers, directors, owners, and affiliates of the entity which are attributable to the parent. The amount of the economic entity's stockholders' equity attributable to the parent excludes the amount of stockholders' equity which is allocable to that ownership interest in subsidiary equity which is not attributable to the parent (noncontrolling interest, minority interest). This excludes temporary equity and is sometimes called permanent equity.
Total liabilities and stockholders' deficit {totalLabel} **id** = us−gaap_LiabilitiesAndStockholdersEquity **name** = LiabilitiesAndStockholdersEquity	Amount of liabilities and equity items, including the portion of equity attributable to noncontrolling interests, if any.

Number of Mapped Concepts: 26

000030 - Statement - CONDENSED STATEMENTS OF OPERATIONS (Unaudited)

Caption and Mapped Concept	Documentation
Statement of Income [Abstract] **id** = us−gaap_IncomeStatementAbstract **name** = IncomeStatementAbstract	
Consulting services **id** = us−gaap_Revenues **name** = Revenues	Amount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss).
Cost of consulting services {negatedLabel} **id** = us−gaap_CostOfRevenue **name** = CostOfRevenue	The aggregate cost of goods produced and sold and services rendered during the reporting period.
Gross profit {totalLabel} **id** = us−gaap_GrossProfit **name** = GrossProfit	Aggregate revenue less cost of goods and services sold or operating expenses directly attributable to the revenue generation activity.
Operating costs and expenses [Abstract] **id** = us−gaap_OperatingCostsAndExpensesAbstract **name** = OperatingCostsAndExpensesAbstract	
Rents and other occupancy **id** = us−gaap_LeaseAndRentalExpense **name** = LeaseAndRentalExpense	Amount of rent expense incurred for leased assets, including but not limited to, furniture and equipment, that is not directly or indirectly associated with the manufacture, sale or creation of a product or product line.
Compensation **id** = us−gaap_SalariesAndWages **name** = SalariesAndWages	Expenditures for salaries other than officers. Does not include allocated share-based compensation, pension and post-retirement benefit expense or other labor-related non-salary expense. For commercial and industrial companies, excludes any direct and overhead labor that is included in cost of goods sold.
Professional, legal and consulting **id** = us−gaap_ProfessionalAndContractServicesExpense **name** = ProfessionalAndContractServicesExpense	Professional and contract service expense includes cost reimbursements for support services related to contracted projects, outsourced management, technical and staff support.
Depreciation and amortization **id** = us−gaap_DepreciationAndAmortization **name** = DepreciationAndAmortization	The current period expense charged against earnings on long-lived, physical assets not used in production, and which are not intended for resale, to allocate or recognize the cost of such assets over their useful lives; or to record the reduction in book value of an intangible asset over the benefit period of such asset; or to reflect consumption during the period of an asset that is not used in production.
General and administrative **id** = us−gaap_GeneralAndAdministrativeExpense **name** = GeneralAndAdministrativeExpense	The aggregate total of expenses of managing and administering the affairs of an entity, including affiliates of the reporting entity, which are not directly or indirectly associated with the manufacture, sale or creation of a product or product line.
Total operating costs and expenses **id** = us−gaap_OperatingCostsAndExpenses **name** = OperatingCostsAndExpenses	Generally recurring costs associated with normal operations except for the portion of these expenses which can be clearly related to production and included in cost of sales or services. Excludes Selling, General and Administrative Expense.
Loss from continuing operations **id** = us−gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest **name** = IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest	Amount of income (loss) from continuing operations, including income (loss) from equity method investments, before deduction of income tax expense (benefit), and income (loss) attributable to noncontrolling interest.
Other costs and expenses [Abstract] **id** = us−gaap_OtherExpensesAbstract **name** = OtherExpensesAbstract	
Interest and financing costs **id** = us−gaap_FinancingInterestExpense **name** = FinancingInterestExpense	This element represents interest incurred for borrowed money which was used to produce goods or render services.
Loss from continuing operations, before provision for taxes on income **id** = us−gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesDomestic	The portion of earnings or loss from continuing operations before income taxes that is attributable to domestic operations.

name = IncomeLossFromContinuingOperationsBeforeIncomeTaxesDomestic	
Provision for taxes on income **id** = us–gaap_IncomeTaxExpenseBenefit **name** = IncomeTaxExpenseBenefit	Amount of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations.
Loss from continuing operations, net of tax {totalLabel} **id** = us–gaap_IncomeLossFromContinuingOperations **name** = IncomeLossFromContinuingOperations	Amount after tax of income (loss) from continuing operations attributable to the parent.
Income loss from discontinued operations, net of tax **id** = us–gaap_IncomeLossFromDiscontinuedOperationsNetOfTax **name** = IncomeLossFromDiscontinuedOperationsNetOfTax	Amount after tax of income (loss) from a discontinued operation including the portion attributable to the noncontrolling interest. Includes, but is not limited to, the income (loss) from operations during the phase-out period, gain (loss) on disposal, gain (loss) for reversal of write-down (write-down) to fair value, less cost to sell, and adjustments to a prior period gain (loss) on disposal.
Net (loss) {totalLabel} **id** = us–gaap_NetIncomeLoss **name** = NetIncomeLoss	The portion of profit or loss for the period, net of income taxes, which is attributable to the parent.
Basic earnings and fully diluted loss per common share - Continuing operations **id** = us–gaap_EarningsPerShareBasicAndDiluted **name** = EarningsPerShareBasicAndDiluted	The amount of net income or loss for the period per each share in instances when basic and diluted earnings per share are the same amount and reported as a single line item on the face of the financial statements. Basic earnings per share is the amount of net income or loss for the period per each share of common stock or unit outstanding during the reporting period. Diluted earnings per share includes the amount of net income or loss for the period available to each share of common stock or common unit outstanding during the reporting period and to each share or unit that would have been outstanding assuming the issuance of common shares or units for all dilutive potential common shares or units outstanding during the reporting period.
Basic earnings and fully diluted loss per common share - Discontinued operations **id** = us–gaap_IncomeLossFromDiscontinuedOperationsNetOfTaxPerBasicAndDilutedShare **name** = IncomeLossFromDiscontinuedOperationsNetOfTaxPerBasicAndDilutedShare	Per basic and diluted share amount, after tax, of income (loss) from the day-to-day business activities of the discontinued operation and gain (loss) from the disposal of the discontinued operation, when the per share amount is the same.
Basic and fully diluted weighted average number of shares outstanding **id** = us–gaap_WeightedAverageNumberOfShareOutstandingBasicAndDiluted **name** = WeightedAverageNumberOfShareOutstandingBasicAndDiluted	Average number of shares or units issued and outstanding that are used in calculating basic and diluted earnings per share (EPS).

Number of Mapped Concepts: 22

000040 - Statement - CONDENSED STATEMENT OF CASH FLOWS (Unaudited)

	Caption and Mapped Concept	Documentation
	Statement of Cash Flows [Abstract] **id** = us–gaap_StatementOfCashFlowsAbstract **name** = StatementOfCashFlowsAbstract	
	Cash flows from operating activities: [Abstract] **id** = us–gaap_NetCashProvidedByUsedInOperatingActivitiesAbstract **name** = NetCashProvidedByUsedInOperatingActivitiesAbstract	
	Net (loss) **id** = us–gaap_NetIncomeLoss **name** = NetIncomeLoss	The portion of profit or loss for the period, net of income taxes, which is attributable to the parent.
	Adjustments to reconcile net loss to net cash used in operating activities: [Abstract] **id** = us–gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract **name** = AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract	
	Depreciation and Amortization **id** = us–gaap_OtherDepreciationAndAmortization **name** = OtherDepreciationAndAmortization	Amount of expense charged against earnings to allocate the cost of tangible and intangible assets over their remaining economic lives, classified as other.
	Decrease in trademark **id** = us–gaap_IncreaseDecreaseInIntangibleAssetsCurrent **name** = IncreaseDecreaseInIntangibleAssetsCurrent	The increase (decrease) during the reporting period in intangible assets (for example patents and licenses).
	Increase in accounts receivable **id** = us–gaap_IncreaseDecreaseInAccountsReceivable **name** = IncreaseDecreaseInAccountsReceivable	The increase (decrease) during the reporting period in amount due within one year (or one business cycle) from customers for the credit sale of goods and services.
	Increase in inventory **id** = us–gaap_IncreaseDecreaseInInventories **name** = IncreaseDecreaseInInventories	The increase (decrease) during the reporting period in the aggregate value of all inventory held by the reporting entity, associated with underlying transactions that are classified as operating activities.
	Increase in prepaid expenses and other assets **id** = us–gaap_IncreaseDecreaseInPrepaidDeferredExpenseAndOtherAssets **name** = IncreaseDecreaseInPrepaidDeferredExpenseAndOtherAssets	Amount of increase (decrease) in prepaid expenses, and assets classified as other.
	Increase in deferred revenue **id** = us–gaap_IncreaseDecreaseInDeferredRevenue **name** = IncreaseDecreaseInDeferredRevenue	The increase (decrease) during the reporting period, excluding the portion taken into income, in the liability reflecting revenue yet to be earned for which cash or other forms of consideration was received or recorded as a receivable.
	Increase in accounts payable and accrued expenses **id** = us–gaap_IncreaseDecreaseInAccountsPayableAndAccruedLiabilities **name** = IncreaseDecreaseInAccountsPayableAndAccruedLiabilities	The increase (decrease) during the reporting period in the amounts payable to vendors for goods and services received and the amount of obligations and expenses incurred but not paid.
	Net cash flow used in operating activities from continuing operations **id** = us–gaap_NetCashProvidedByUsedInOperatingActivitiesContinuingOperations **name** = NetCashProvidedByUsedInOperatingActivitiesContinuingOperations	Amount of cash inflow (outflow) from operating activities, excluding discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities.
	Net cash flow used in operating activities from discontinued operations **id** = us–gaap_CashProvidedByUsedInOperatingActivitiesDiscontinuedOperations **name** = CashProvidedByUsedInOperatingActivitiesDiscontinuedOperations	Amount of cash inflow (outflow) of operating activities of discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities.
	Net cash flow used in operating activities {totalLabel} **id** = us–gaap_NetCashProvidedByUsedInOperatingActivities **name** = NetCashProvidedByUsedInOperatingActivities	Amount of cash inflow (outflow) from operating activities, including discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities.
	Cash flows from financing activities: [Abstract] **id** = us–gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract **name** = NetCashProvidedByUsedInFinancingActivitiesAbstract	
	Cash advances for notes receivable **id** = us–gaap_ProceedsFromSaleOfNotesReceivable **name** = ProceedsFromSaleOfNotesReceivable	The cash inflow associated with the sale of a borrowing supported by a written promise to pay an obligation.
	Cash advances from related parties **id** = us–gaap_IncreaseDecreaseInDueToRelatedParties **name** = IncreaseDecreaseInDueToRelatedParties	The increase (decrease) during the reporting period in the aggregate amount of obligations to be paid to the following types of related parties: a parent company and its subsidiaries; subsidiaries of a common parent; an entity and trust for the benefit of employees, such as pension and profit-sharing trusts that are managed by or under the trusteeship of the entities' management; an entity and its principal owners, management, or member of their immediate families; affiliates; or other parties with the ability to exert significant influence.
	Net cash flows from financing activities from continuing operations **id** = us–gaap_NetCashProvidedByUsedInFinancingActivitiesContinuingOperations **name** = NetCashProvidedByUsedInFinancingActivitiesContinuingOperations	Amount of cash inflow (outflow) of financing activities, excluding discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit.
	Net cash flow from financing activities from discontinued activities **id** = us–gaap_CashProvidedByUsedInFinancingActivitiesDiscontinuedOperations **name** = CashProvidedByUsedInFinancingActivitiesDiscontinuedOperations	Amount of cash inflow (outflow) of financing activities of discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit.
	Net cash flows from financing activities {totalLabel} **id** = us–gaap_NetCashProvidedByUsedInFinancingActivities **name** = NetCashProvidedByUsedInFinancingActivities	Amount of cash inflow (outflow) from financing activities, including discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit.
	Net cash flows {totalLabel} **id** = us–gaap_CashAndCashEquivalentsPeriodIncreaseDecrease **name** = CashAndCashEquivalentsPeriodIncreaseDecrease	Amount of increase (decrease) in cash and cash equivalents. Cash and cash equivalents are the amount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Includes effect from exchange rate changes.
S	Cash and equivalent, beginning of period {periodStartLabel} **id** = us–gaap_CashAndCashEquivalentsAtCarryingValue	Amount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued

	name = CashAndCashEquivalentsAtCarryingValue	operation.
E	Cash and equivalent, end of period {periodEndLabel} **id** = us–gaap_CashAndCashEquivalentsAtCarryingValue **name** = CashAndCashEquivalentsAtCarryingValue	Amount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation.
	Supplemental cash flow disclosures: [Abstract] **id** = us–gaap_SupplementalCashFlowInformationAbstract **name** = SupplementalCashFlowInformationAbstract	
	Cash paid for interest **id** = us–gaap_InterestPaid **name** = InterestPaid	Amount of cash paid for interest. Includes, but is not limited to, payment to settle zero-coupon bond attributable to accreted interest of debt discount and debt instrument with insignificant coupon interest rate in relation to effective interest rate of borrowing attributable to accreted interest of debt discount.
	Cash paid for income taxes **id** = us–gaap_IncomeTaxesPaid **name** = IncomeTaxesPaid	The amount of cash paid during the current period to foreign, federal, state, and local authorities as taxes on income.

Number of Mapped Concepts: 26

000050 - Disclosure - Note 1 - Organization

Caption and Mapped Concept	Documentation
Notes [Abstract] **id** = us–gaap_DisclosureTextBlockAbstract **name** = DisclosureTextBlockAbstract	
Note 1 - Organization **id** = us–gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsDisclosureTextBlock **name** = OrganizationConsolidationAndPresentationOfFinancialStatementsDisclosureTextBlock	The entire disclosure for organization, consolidation and basis of presentation of financial statements disclosure.

Number of Mapped Concepts: 2

000060 - Disclosure - Note 2 - Summary of Significant Accounting Policies

Caption and Mapped Concept	Documentation
Notes [Abstract] **id** = us–gaap_DisclosureTextBlockAbstract **name** = DisclosureTextBlockAbstract	
Note 2 - Summary of Significant Accounting Policies **id** = us–gaap_SignificantAccountingPoliciesTextBlock **name** = SignificantAccountingPoliciesTextBlock	The entire disclosure for all significant accounting policies of the reporting entity.

Number of Mapped Concepts: 2

000070 - Disclosure - Note 3 - Going Concern

Caption and Mapped Concept	Documentation
Notes [Abstract] **id** = us–gaap_DisclosureTextBlockAbstract **name** = DisclosureTextBlockAbstract	
Note 3 - Going Concern: **id** = us–gaap_SubstantialDoubtAboutGoingConcernTextBlock **name** = SubstantialDoubtAboutGoingConcernTextBlock	The entire disclosure when substantial doubt is raised about the ability to continue as a going concern. Includes, but is not limited to, principal conditions or events that raised substantial doubt about the ability to continue as a going concern, management's evaluation of the significance of those conditions or events in relation to the ability to meet its obligations, and management's plans that alleviated or are intended to mitigate the conditions or events that raise substantial doubt about the ability to continue as a going concern.

Number of Mapped Concepts: 2

000080 - Disclosure - Note 4 - Fair Value of Financial Instruments

Caption and Mapped Concept	Documentation
Notes [Abstract] **id** = us–gaap_DisclosureTextBlockAbstract **name** = DisclosureTextBlockAbstract	
Note 4 - Fair Value of Financial Instruments **id** = us–gaap_FairValueDisclosuresTextBlock **name** = FairValueDisclosuresTextBlock	The entire disclosure for the fair value of financial instruments (as defined), including financial assets and financial liabilities (collectively, as defined), and the measurements of those instruments as well as disclosures related to the fair value of non-financial assets and liabilities. Such disclosures about the financial instruments, assets, and liabilities would include: (1) the fair value of the required items together with their carrying amounts (as appropriate); (2) for items for which it is not practicable to estimate fair value, disclosure would include: (a) information pertinent to estimating fair value (including, carrying amount, effective interest rate, and maturity, and (b) the reasons why it is not practicable to estimate fair value; (3) significant concentrations of credit risk including: (a) information about the activity, region, or economic characteristics identifying a concentration, (b) the maximum amount of loss the entity is exposed to based on the gross fair value of the related item, (c) policy for requiring collateral or other security and information as to accessing such collateral or security, and (d) the nature and brief description of such collateral or security; (4) quantitative information about market risks and how such risks are managed; (5) for items measured on both a recurring and nonrecurring basis information regarding the inputs used to develop the fair value measurement; and (6) for items presented in the financial statement for which fair value measurement is elected: (a) information necessary to understand the reasons for the election, (b) discussion of the effect of fair value changes on earnings, (c) a description of [similar groups] items for which the election is made and the relation thereof to the balance sheet, the aggregate carrying value of items included in the balance sheet that are not eligible for the election; (7) all other required (as defined) and desired information.

Number of Mapped Concepts: 2

000090 - Disclosure - Note 5 - Operating Leases

Caption and Mapped Concept	Documentation
Notes [Abstract] **id** = us–gaap_DisclosureTextBlockAbstract **name** = DisclosureTextBlockAbstract	
Note 5 - Operating Leases **id** = us–gaap_LeasesOfLesseeDisclosureTextBlock **name** = LeasesOfLesseeDisclosureTextBlock	The entire disclosure for lessee entity's leasing arrangements including, but not limited to, all of the following: (a.) The basis on which contingent rental payments are determined, (b.) The existence and terms of renewal or purchase options and escalation clauses, (c.) Restrictions imposed by lease agreements, such as those concerning dividends, additional debt, and further leasing.

Number of Mapped Concepts: 2

000100 - Disclosure - Note 6 - Note Receivable

Caption and Mapped Concept	Documentation
Notes [Abstract] **id** = us–gaap_DisclosureTextBlockAbstract **name** = DisclosureTextBlockAbstract	
Note 6 - Note Receivable **id** = us–gaap_LoansNotesTradeAndOtherReceivablesDisclosureTextBlock **name** = LoansNotesTradeAndOtherReceivablesDisclosureTextBlock	The entire disclosure for claims held for amounts due a entity, excluding financing receivables. Examples include, but are not limited to, trade accounts receivables, notes receivables, loans receivables. Includes disclosure for allowance for credit losses.

Number of Mapped Concepts: 2

000110 - Disclosure - Note 7 - Due To Related Party

Caption and Mapped Concept	Documentation
Notes [Abstract] **id** = us–gaap_DisclosureTextBlockAbstract **name** = DisclosureTextBlockAbstract	
Note 7 - Due To Related Party **id** = us–gaap_RelatedPartyTransactionsDisclosureTextBlock **name** = RelatedPartyTransactionsDisclosureTextBlock	The entire disclosure for related party transactions. Examples of related party transactions include transactions between (a) a parent company and its subsidiary; (b) subsidiaries of a common parent; (c) and entity and its principal owners; and (d) affiliates.

Number of Mapped Concepts: 2

000120 - Disclosure - Note 8 - Note Payable

Caption and Mapped Concept	Documentation
Notes [Abstract] **id** = us–gaap_DisclosureTextBlockAbstract **name** = DisclosureTextBlockAbstract	
Note 8 - Note Payable **id** = us–gaap_DebtDisclosureTextBlock **name** = DebtDisclosureTextBlock	The entire disclosure for information about short-term and long-term debt arrangements, which includes amounts of borrowings under each line of credit, note payable, commercial paper issue, bonds indenture, debenture issue, own-share lending arrangements and any other contractual agreement to repay funds, and about the underlying arrangements, rationale for a classification as long-term, including repayment terms, interest rates, collateral provided, restrictions on use of assets and activities, whether or not in compliance with debt covenants, and other matters important to users of the financial statements, such as the effects of refinancing and noncompliance with debt covenants.

Number of Mapped Concepts: 2

000130 - Disclosure - Note 9 - Contingencies

Caption and Mapped Concept	Documentation
Notes [Abstract] **id** = us–gaap_DisclosureTextBlockAbstract **name** = DisclosureTextBlockAbstract	
Note 9 - Contingencies **id** = us–gaap_CommitmentsAndContingenciesDisclosureTextBlock **name** = CommitmentsAndContingenciesDisclosureTextBlock	The entire disclosure for commitments and contingencies.

Number of Mapped Concepts: 2

000140 - Disclosure - Note 10 - Subsequent Events

Caption and Mapped Concept	Documentation
Notes [Abstract] **id** = us–gaap_DisclosureTextBlockAbstract **name** = DisclosureTextBlockAbstract	
Note 10 - Subsequent Events **id** = us–gaap_SubsequentEventsTextBlock **name** = SubsequentEventsTextBlock	The entire disclosure for significant events or transactions that occurred after the balance sheet date through the date the financial statements were issued or the date the financial statements were available to be issued. Examples include: the sale of a capital stock issue, purchase of a business, settlement of litigation, catastrophic loss, significant foreign exchange rate changes, loans to insiders or affiliates, and transactions not in the ordinary course of business.

Number of Mapped Concepts: 2

000150 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Use of Estimates, Policy (Policies)

Caption and Mapped Concept	Documentation
Policies [Abstract] **id** = us–gaap_PolicyTextBlockAbstract **name** = PolicyTextBlockAbstract	
Use of Estimates, Policy **id** = us–gaap_UseOfEstimates **name** = UseOfEstimates	Disclosure of accounting policy for the use of estimates in the preparation of financial statements in conformity with generally accepted accounting principles.

Number of Mapped Concepts: 2

000160 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Cash and Cash Equivalents, Policy (Policies)

Caption and Mapped Concept	Documentation
Policies [Abstract] **id** = us–gaap_PolicyTextBlockAbstract **name** = PolicyTextBlockAbstract	
Cash and Cash Equivalents, Policy **id** = us–gaap_CashAndCashEquivalentsPolicyTextBlock **name** = CashAndCashEquivalentsPolicyTextBlock	Disclosure of accounting policy for cash and cash equivalents, including the policy for determining which items are treated as cash equivalents. Other information that may be disclosed includes (1) the nature of any restrictions on the entity's use of its cash and cash equivalents, (2) whether the entity's cash and cash equivalents are insured or expose the entity to credit risk, (3) the classification of any negative balance accounts (overdrafts), and (4) the carrying basis of cash equivalents (for example, at cost) and whether the carrying amount of cash equivalents approximates fair value.

Number of Mapped Concepts: 2

000170 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Property, Plant and Equipment, Policy (Policies)

Caption and Mapped Concept	Documentation
Policies [Abstract] **id** = us–gaap_PolicyTextBlockAbstract **name** = PolicyTextBlockAbstract	
Property, Plant and Equipment, Policy **id** = us–gaap_PropertyPlantAndEquipmentPolicyTextBlock **name** = PropertyPlantAndEquipmentPolicyTextBlock	Disclosure of accounting policy for long-lived, physical assets used in the normal conduct of business and not intended for resale. Includes, but is not limited to, basis of assets, depreciation and depletion methods used, including composite depreciation, estimated useful lives, capitalization policy, accounting treatment for costs incurred for repairs and maintenance, capitalized interest and the method it is calculated, disposals and impairments.

Number of Mapped Concepts: 2

000180 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Income Tax, Policy (Policies)

Caption and Mapped Concept	Documentation
Policies [Abstract] **id** = us–gaap_PolicyTextBlockAbstract **name** = PolicyTextBlockAbstract	
Income Tax, Policy **id** = us–gaap_IncomeTaxPolicyTextBlock **name** = IncomeTaxPolicyTextBlock	Disclosure of accounting policy for income taxes, which may include its accounting policies for recognizing and measuring deferred tax assets and liabilities and related valuation allowances, recognizing investment tax credits, operating loss carryforwards, tax credit carryforwards, and other carryforwards, methodologies for determining its effective income tax rate and the characterization of interest and penalties in the financial statements.

Number of Mapped Concepts: 2

000190 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Impairment or Disposal of Long-Lived Assets, Including Intangible Assets, Policy (Policies)

Caption and Mapped Concept	Documentation
Policies [Abstract] **id** = us–gaap_PolicyTextBlockAbstract **name** = PolicyTextBlockAbstract	
Impairment or Disposal of Long-Lived Assets, Including Intangible Assets, Policy **id** = us–gaap_ImpairmentOrDisposalOfLongLivedAssetsIncludingIntangibleAssetsPolicyPolicyTextBlock **name** = ImpairmentOrDisposalOfLongLivedAssetsIncludingIntangibleAssetsPolicyPolicyTextBlock	Disclosure of accounting policy for the impairment and disposal of long-lived assets including goodwill and other intangible assets.

Number of Mapped Concepts: 2

000200 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Goodwill and Intangible Assets, Policy (Policies)

Caption and Mapped Concept	Documentation
Policies [Abstract] **id** = us–gaap_PolicyTextBlockAbstract **name** = PolicyTextBlockAbstract	
Goodwill and Intangible Assets, Policy **id** = us–gaap_GoodwillAndIntangibleAssetsIntangibleAssetsPolicy **name** = GoodwillAndIntangibleAssetsIntangibleAssetsPolicy	Disclosure of accounting policy for intangible assets. This accounting policy may address both intangible assets subject to amortization and those that are not. The following also may be disclosed: (1) a description of intangible assets (2) the estimated useful lives of those assets (3) the amortization method used (4) how the entity assesses and measures impairment of such assets (5) how future cash flows are estimated (6) how the fair values of such asset are determined.

Number of Mapped Concepts: 2

000210 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Discontinued Operations, Policy (Policies)

Caption and Mapped Concept	Documentation
Policies [Abstract] **id** = us–gaap_PolicyTextBlockAbstract **name** = PolicyTextBlockAbstract	
Discontinued Operations, Policy **id** = us–gaap_DiscontinuedOperationsPolicyTextBlock **name** = DiscontinuedOperationsPolicyTextBlock	Disclosure of accounting policy for discontinued operations. Includes, but is not limited to, method of interest allocation to a discontinued operation.

Number of Mapped Concepts: 2

000220 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Comprehensive Income, Policy (Policies)

Caption and Mapped Concept	Documentation
Policies [Abstract] **id** = us–gaap_PolicyTextBlockAbstract **name** = PolicyTextBlockAbstract	
Comprehensive Income, Policy **id** = us–gaap_ComprehensiveIncomePolicyPolicyTextBlock **name** = ComprehensiveIncomePolicyPolicyTextBlock	Disclosure of accounting policy for comprehensive income.

Number of Mapped Concepts: 2

000230 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Earnings Per Share, Policy (Policies)

Caption and Mapped Concept	Documentation
Policies [Abstract] **id** = us-gaap_PolicyTextBlockAbstract **name** = PolicyTextBlockAbstract	
Earnings Per Share, Policy **id** = us-gaap_EarningsPerSharePolicyTextBlock **name** = EarningsPerSharePolicyTextBlock	Disclosure of accounting policy for computing basic and diluted earnings or loss per share for each class of common stock and participating security. Addresses all significant policy factors, including any antidilutive items that have been excluded from the computation and takes into account stock dividends, splits and reverse splits that occur after the balance sheet date of the latest reporting period but before the issuance of the financial statements.

Number of Mapped Concepts: 2

000240 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Recently Issued Accounting Pronouncements, Policy (Policies)

Caption and Mapped Concept	Documentation
Policies [Abstract] **id** = us-gaap_PolicyTextBlockAbstract **name** = PolicyTextBlockAbstract	
Recently Issued Accounting Pronouncements, Policy **id** = us-gaap_NewAccountingPronouncementsPolicyPolicyTextBlock **name** = NewAccountingPronouncementsPolicyPolicyTextBlock	Disclosure of accounting policy pertaining to new accounting pronouncements that may impact the entity's financial reporting. Includes, but is not limited to, quantification of the expected or actual impact.

Number of Mapped Concepts: 2

000250 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Property, Plant and Equipment, Policy: Property, Plant and Equipment (Tables)

Caption and Mapped Concept	Documentation
Tables/Schedules [Abstract] **id** = us-gaap_TableTextBlockSupplementAbstract **name** = TableTextBlockSupplementAbstract	
Property, Plant and Equipment **id** = us-gaap_PropertyPlantAndEquipmentTextBlock **name** = PropertyPlantAndEquipmentTextBlock	Tabular disclosure of physical assets used in the normal conduct of business and not intended for resale. Includes, but is not limited to, balances by class of assets, depreciation and depletion expense and method used, including composite depreciation, and accumulated depreciation.

Number of Mapped Concepts: 2

000260 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Goodwill and Intangible Assets, Policy: Schedule of Intangible Assets and Goodwill (Tables)

Caption and Mapped Concept	Documentation
Tables/Schedules [Abstract] **id** = us-gaap_TableTextBlockSupplementAbstract **name** = TableTextBlockSupplementAbstract	
Schedule of Intangible Assets and Goodwill **id** = us-gaap_ScheduleOfIntangibleAssetsAndGoodwillTableTextBlock **name** = ScheduleOfIntangibleAssetsAndGoodwillTableTextBlock	Tabular disclosure of goodwill and intangible assets, which may be broken down by segment or major class.

Number of Mapped Concepts: 2

000270 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Discontinued Operations, Policy: Disposal Groups, Including Discontinued Operations (Tables)

Caption and Mapped Concept	Documentation
Tables/Schedules [Abstract] **id** = us-gaap_TableTextBlockSupplementAbstract **name** = TableTextBlockSupplementAbstract	
Disposal Groups, Including Discontinued Operations **id** = us-gaap_ScheduleOfDisposalGroupsIncludingDiscontinuedOperationsIncomeStatementBalanceSheetAndAdditionalDisclosuresTextBlock **name** = ScheduleOfDisposalGroupsIncludingDiscontinuedOperationsIncomeStatementBalanceSheetAndAdditionalDisclosuresTextBlock	Tabular disclosure of information related to a disposal group. Includes, but is not limited to, a discontinued operation, disposal classified as held-for-sale or disposed of by means other than sale or disposal of an individually significant component.

Number of Mapped Concepts: 2

000280 - Disclosure - Note 5 - Operating Leases: Schedule of Future Minimum Rental Payments for Operating Leases (Tables)

Caption and Mapped Concept	Documentation
Tables/Schedules [Abstract] **id** = us-gaap_TableTextBlockSupplementAbstract **name** = TableTextBlockSupplementAbstract	
Schedule of Future Minimum Rental Payments for Operating Leases **id** = us-gaap_ScheduleOfFutureMinimumRentalPaymentsForOperatingLeasesTableTextBlock **name** = ScheduleOfFutureMinimumRentalPaymentsForOperatingLeasesTableTextBlock	Tabular disclosure of future minimum payments required in the aggregate and for each of the five succeeding fiscal years for operating leases having initial or remaining noncancelable lease terms in excess of one year and the total minimum rentals to be received in the future under noncancelable subleases as of the balance sheet date.

Number of Mapped Concepts: 2

000290 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Property, Plant and Equipment, Policy: Property, Plant and Equipment (Details)

	Caption and Mapped Concept	Documentation
	Details [Abstract] **id** = us-gaap_TextBlockAbstract **name** = TextBlockAbstract	
E	Leasehold Improvements, Gross **id** = us-gaap_LeaseholdImprovementsGross **name** = LeaseholdImprovementsGross	Amount before accumulated depreciation of additions or improvements to assets held under a lease arrangement.
E	Furniture and Fixtures, Gross **id** = us-gaap_FurnitureAndFixturesGross **name** = FurnitureAndFixturesGross	Amount before accumulated depreciation of equipment commonly used in offices and stores that have no permanent connection to the structure of a building or utilities. Examples include, but are not limited to, desks, chairs, tables, and bookcases.

Number of Mapped Concepts: 3

000300 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Property, Plant and Equipment, Policy (Details)

Caption and Mapped Concept	Documentation
Details [Abstract] **id** = us-gaap_TextBlockAbstract **name** = TextBlockAbstract	
Accumulated Depreciation, Depletion and Amortization, Property, Plant and Equipment, Period Increase (Decrease) **id** = us-gaap_AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipmentPeriodIncreaseDecrease **name** = AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipmentPeriodIncreaseDecrease	Amount of increase (decrease) in accumulated depreciation, depletion and amortization of property, plant and equipment.

Number of Mapped Concepts: 2

000310 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Goodwill and Intangible Assets, Policy (Details)

	Caption and Mapped Concept	Documentation
	Details [Abstract] **id** = us-gaap_TextBlockAbstract **name** = TextBlockAbstract	
E	Finite-Lived Intangible Assets, Accumulated Amortization **id** = us-gaap_FiniteLivedIntangibleAssetsAccumulatedAmortization **name** = FiniteLivedIntangibleAssetsAccumulatedAmortization	Accumulated amount of amortization of assets, excluding financial assets and goodwill, lacking physical substance with a finite life.

Number of Mapped Concepts: 2

000320 - Disclosure - Note 5 - Operating Leases (Details)

Caption and Mapped Concept	Documentation
Details [Abstract]	

id = us–gaap_TextBlockAbstract name = TextBlockAbstract	
Rents and other occupancy id = us–gaap_LeaseAndRentalExpense name = LeaseAndRentalExpense	Amount of rent expense incurred for leased assets, including but not limited to, furniture and equipment, that is not directly or indirectly associated with the manufacture, sale or creation of a product or product line.

Number of Mapped Concepts: 2

000330 - Disclosure - Note 6 - Note Receivable (Details)

	Caption and Mapped Concept	Documentation
	Details [Abstract] id = us–gaap_TextBlockAbstract name = TextBlockAbstract	
E	Notes receivable id = us–gaap_NotesReceivableNet name = NotesReceivableNet	Net amount of the investment in a contractual right to receive money on demand or on fixed or determinable dates that is recognized as an asset in the creditor's statement of financial position. Examples include, but are not limited to, credit card receivables, notes receivable and receivables relating to lessor's rights to payments from leases other than operating leases that have been recorded as assets. Excludes trade accounts receivable with contractual maturity of one year or less and arose from the sale of goods or services.

Number of Mapped Concepts: 2

000340 - Disclosure - Note 7 - Due To Related Party (Details)

	Caption and Mapped Concept	Documentation
	Details [Abstract] id = us–gaap_TextBlockAbstract name = TextBlockAbstract	
	Cash advances from related parties {negatedLabel} id = us–gaap_IncreaseDecreaseInDueToRelatedParties name = IncreaseDecreaseInDueToRelatedParties	The increase (decrease) during the reporting period in the aggregate amount of obligations to be paid to the following types of related parties: a parent company and its subsidiaries; subsidiaries of a common parent; an entity and trust for the benefit of employees, such as pension and profit-sharing trusts that are managed by or under the trusteeship of the entities' management; an entity and its principal owners, management, or member of their immediate families; affiliates; or other parties with the ability to exert significant influence.
E	Due to related party id = us–gaap_DueToRelatedPartiesCurrent name = DueToRelatedPartiesCurrent	Carrying amount as of the balance sheet date of obligations due all related parties. For classified balance sheets, represents the current portion of such liabilities (due within one year or within the normal operating cycle if longer).

Number of Mapped Concepts: 3

Contexts

ID	Entity (CIK)	Segment	Date/Duration	Usage
D180201_180731	0001400683		2018-02-01 to 2018-07-31	70
I180731	0001400683		2018-07-31	23
I180131	0001400683		2018-01-31	21
D180501_180731	0001400683		2018-05-01 to 2018-07-31	18
D170501_170731	0001400683		2017-05-01 to 2017-07-31	19
D170201_170731	0001400683		2017-02-01 to 2017-07-31	33
I170131	0001400683		2017-01-31	1
I170731	0001400683		2017-07-31	1

Number of Contexts: 8

Units

ID	Measure	Numerator	Denominator	Usage
USD	iso4217:USD			136
Shares	shares			5
UsdPerShare		iso4217:USD	shares	8

Number of Units: 3

Reporting Facts

Name	ID	NameSpace	Context	Unit	Precision	Va
AccountsReceivableNetCurrent		us-gaap	I180731	USD	Unit	
AccountsReceivableNetCurrent		us-gaap	I180131	USD	Unit	
InventoryNet		us-gaap	I180731	USD	Unit	
InventoryNet		us-gaap	I180131	USD	Unit	
PrepaidExpenseAndOtherAssetsCurrent		us-gaap	I180731	USD	Unit	
PrepaidExpenseAndOtherAssetsCurrent		us-gaap	I180131	USD	Unit	
AssetsCurrent		us-gaap	I180731	USD	Unit	
AssetsCurrent		us-gaap	I180131	USD	Unit	
PropertyPlantAndEquipmentNet	us–gaap_PropertyPlantAndEquipmentNet_I180731_id	us-gaap	I180731	USD	Unit	
PropertyPlantAndEquipmentNet	us–gaap_PropertyPlantAndEquipmentNet_I180131_id	us-gaap	I180131	USD	Unit	

NotesReceivableNet		us-gaap	I180131	USD	Unit	
FiniteLivedTrademarksGross	us–gaap_FiniteLivedTrademarksGross_I180731_id	us-gaap	I180731	USD	Unit	
FiniteLivedTrademarksGross	us–gaap_FiniteLivedTrademarksGross_I180131_id	us-gaap	I180131	USD	Unit	
Assets		us-gaap	I180731	USD	Unit	
Assets		us-gaap	I180131	USD	Unit	
AccountsPayableAndAccruedLiabilitiesCurrent		us-gaap	I180731	USD	Unit	
AccountsPayableAndAccruedLiabilitiesCurrent		us-gaap	I180131	USD	Unit	
DeferredRevenueCurrent		us-gaap	I180731	USD	Unit	
DeferredRevenueCurrent		us-gaap	I180131	USD	Unit	
LiabilitiesCurrent		us-gaap	I180731	USD	Unit	
LiabilitiesCurrent		us-gaap	I180131	USD	Unit	
CommonStockValue	us–gaap_CommonStockValue_I180731_id	us-gaap	I180731	USD	Unit	
CommonStockValue	us–gaap_CommonStockValue_I180131_id	us-gaap	I180131	USD	Unit	
AdditionalPaidInCapital		us-gaap	I180731	USD	Unit	
AdditionalPaidInCapital		us-gaap	I180131	USD	Unit	
RetainedEarningsAccumulatedDeficit		us-gaap	I180731	USD	Unit	
RetainedEarningsAccumulatedDeficit		us-gaap	I180131	USD	Unit	
StockholdersEquity		us-gaap	I180731	USD	Unit	

StockholdersEquity		us-gaap	I180131	USD	Unit
LiabilitiesAndStockholdersEquity		us-gaap	I180731	USD	Unit
LiabilitiesAndStockholdersEquity		us-gaap	I180131	USD	Unit
Revenues		us-gaap	D180501_180731	USD	Unit
Revenues		us-gaap	D170501_170731	USD	Unit
Revenues		us-gaap	D180201_180731	USD	Unit
Revenues		us-gaap	D170201_170731	USD	Unit
CostOfRevenue		us-gaap	D180501_180731	USD	Unit
CostOfRevenue		us-gaap	D170501_170731	USD	Unit
CostOfRevenue		us-gaap	D180201_180731	USD	Unit
CostOfRevenue		us-gaap	D170201_170731	USD	Unit
GrossProfit		us-gaap	D180501_180731	USD	Unit
GrossProfit		us-gaap	D170501_170731	USD	Unit
GrossProfit		us-gaap	D180201_180731	USD	Unit
GrossProfit		us-gaap	D170201_170731	USD	Unit
SalariesAndWages		us-gaap	D180501_180731	USD	Unit
SalariesAndWages		us-gaap	D170501_170731	USD	Unit

		us-gaap	D180201_180731	USD	Unit	
SalariesAndWages		us-gaap	D180201_180731	USD	Unit	
SalariesAndWages		us-gaap	D170201_170731	USD	Unit	
ProfessionalAndContractServicesExpense		us-gaap	D180501_180731	USD	Unit	
ProfessionalAndContractServicesExpense		us-gaap	D170501_170731	USD	Unit	
ProfessionalAndContractServicesExpense		us-gaap	D180201_180731	USD	Unit	
ProfessionalAndContractServicesExpense		us-gaap	D170201_170731	USD	Unit	
DepreciationAndAmortization		us-gaap	D180501_180731	USD	Unit	
DepreciationAndAmortization		us-gaap	D170501_170731	USD	Unit	
DepreciationAndAmortization		us-gaap	D180201_180731	USD	Unit	
DepreciationAndAmortization		us-gaap	D170201_170731	USD	Unit	
GeneralAndAdministrativeExpense		us-gaap	D180501_180731	USD	Unit	
GeneralAndAdministrativeExpense		us-gaap	D170501_170731	USD	Unit	
GeneralAndAdministrativeExpense		us-gaap	D180201_180731	USD	Unit	
GeneralAndAdministrativeExpense		us-gaap	D170201_170731	USD	Unit	
OperatingCostsAndExpenses		us-gaap	D180501_180731	USD	Unit	
OperatingCostsAndExpenses		us-gaap	D170501_170731	USD	Unit	
OperatingCostsAndExpenses		us-gaap	D180201_180731	USD	Unit	
OperatingCostsAndExpenses		us-gaap	D170201_170731	USD	Unit	
IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest		us-gaap	D180501_180731	USD	Unit	

IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest		us-gaap	D170501_170731	USD	Unit	
IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest		us-gaap	D180201_180731	USD	Unit	
IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest		us-gaap	D170201_170731	USD	Unit	
FinancingInterestExpense		us-gaap	D180501_180731	USD	Unit	
FinancingInterestExpense		us-gaap	D170501_170731	USD	Unit	
FinancingInterestExpense		us-gaap	D180201_180731	USD	Unit	
FinancingInterestExpense		us-gaap	D170201_170731	USD	Unit	
IncomeLossFromContinuingOperationsBeforeIncomeTaxesDomestic		us-gaap	D180501_180731	USD	Unit	
IncomeLossFromContinuingOperationsBeforeIncomeTaxesDomestic		us-gaap	D170501_170731	USD	Unit	
IncomeLossFromContinuingOperationsBeforeIncomeTaxesDomestic		us-gaap	D180201_180731	USD	Unit	
IncomeLossFromContinuingOperationsBeforeIncomeTaxesDomestic		us-gaap	D170201_170731	USD	Unit	
IncomeLossFromContinuingOperations		us-gaap	D180501_180731	USD	Unit	
IncomeLossFromContinuingOperations		us-gaap	D170501_170731	USD	Unit	
IncomeLossFromContinuingOperations		us-gaap	D180201_180731	USD	Unit	
IncomeLossFromContinuingOperations		us-gaap	D170201_170731	USD	Unit	

IncomeLossFromDiscontinuedOperationsNetOfTax		us-gaap	D170501_170731	USD	Unit	
IncomeLossFromDiscontinuedOperationsNetOfTax		us-gaap	D170201_170731	USD	Unit	
NetIncomeLoss		us-gaap	D180501_180731	USD	Unit	
NetIncomeLoss		us-gaap	D170501_170731	USD	Unit	
EarningsPerShareBasicAndDiluted		us-gaap	D180501_180731	UsdPerShare	Exact	-0.00
EarningsPerShareBasicAndDiluted		us-gaap	D170501_170731	UsdPerShare	Exact	-0.00
EarningsPerShareBasicAndDiluted		us-gaap	D180201_180731	UsdPerShare	Exact	-0.01
EarningsPerShareBasicAndDiluted		us-gaap	D170201_170731	UsdPerShare	Exact	-0.03
IncomeLossFromDiscontinuedOperationsNetOfTaxPerBasicAndDilutedShare		us-gaap	D180501_180731	UsdPerShare	Exact	-0.00
IncomeLossFromDiscontinuedOperationsNetOfTaxPerBasicAndDilutedShare		us-gaap	D170501_170731	UsdPerShare	Exact	-0.03
IncomeLossFromDiscontinuedOperationsNetOfTaxPerBasicAndDilutedShare		us-gaap	D180201_180731	UsdPerShare	Exact	-0.00
IncomeLossFromDiscontinuedOperationsNetOfTaxPerBasicAndDilutedShare		us-gaap	D170201_170731	UsdPerShare	Exact	-0.05
WeightedAverageNumberOfShareOutstandingBasicAndDiluted		us-gaap	D180501_180731	Shares	Exact	
WeightedAverageNumberOfShareOutstandingBasicAndDiluted		us-gaap	D170501_170731	Shares	Exact	
WeightedAverageNumberOfShareOutstandingBasicAndDiluted		us-gaap	D180201_180731	Shares	Exact	
WeightedAverageNumberOfShareOutstandingBasicAndDiluted		us-gaap	D170201_170731	Shares	Exact	
NetIncomeLoss		us-gaap	D180201_180731	USD	Unit	
NetIncomeLoss		us-gaap	D170201_170731	USD	Unit	
OtherDepreciationAndAmortization		us-gaap	D180201_180731	USD	Unit	
OtherDepreciationAndAmortization		us-gaap	D170201_170731	USD	Unit	
IncreaseDecreaseInIntangibleAssetsCurrent		us-gaap	D180201_180731	USD	Unit	
IncreaseDecreaseInIntangibleAssetsCurrent		us-gaap	D170201_170731	USD	Unit	

IncreaseDecreaseInAccountsReceivable		us-gaap	D180201_180731	USD	Unit
IncreaseDecreaseInAccountsReceivable		us-gaap	D170201_170731	USD	Unit
IncreaseDecreaseInInventories		us-gaap	D180201_180731	USD	Unit
IncreaseDecreaseInPrepaidDeferredExpenseAndOtherAssets		us-gaap	D180201_180731	USD	Unit
IncreaseDecreaseInDeferredRevenue		us-gaap	D180201_180731	USD	Unit
IncreaseDecreaseInDeferredRevenue		us-gaap	D170201_170731	USD	Unit
IncreaseDecreaseInAccountsPayableAndAccruedLiabilities		us-gaap	D180201_180731	USD	Unit
IncreaseDecreaseInAccountsPayableAndAccruedLiabilities		us-gaap	D170201_170731	USD	Unit
NetCashProvidedByUsedInOperatingActivitiesContinuingOperations		us-gaap	D180201_180731	USD	Unit
NetCashProvidedByUsedInOperatingActivitiesContinuingOperations		us-gaap	D170201_170731	USD	Unit
CashProvidedByUsedInOperatingActivitiesDiscontinuedOperations		us-gaap	D170201_170731	USD	Unit
NetCashProvidedByUsedInOperatingActivities		us-gaap	D180201_180731	USD	Unit
NetCashProvidedByUsedInOperatingActivities		us-gaap	D170201_170731	USD	Unit
ProceedsFromSaleOfNotesReceivable	us−gaap_ProceedsFromSaleOfNotesReceivable_D180201_180731_id	us-gaap	D180201_180731	USD	Unit
ProceedsFromSaleOfNotesReceivable	us−gaap_ProceedsFromSaleOfNotesReceivable_D170201_170731_id	us-gaap	D170201_170731	USD	Unit
IncreaseDecreaseInDueToRelatedParties		us-gaap	D170201_170731	USD	Unit
NetCashProvidedByUsedInFinancingActivitiesContinuingOperations		us-gaap	D180201_180731	USD	Unit
NetCashProvidedByUsedInFinancingActivitiesContinuingOperations		us-gaap	D170201_170731	USD	Unit

NetCashProvidedByUsedInFinancingActivities		us-gaap	D180201_180731	USD	Unit	
NetCashProvidedByUsedInFinancingActivities		us-gaap	D170201_170731	USD	Unit	
CashAndCashEquivalentsPeriodIncreaseDecrease		us-gaap	D180201_180731	USD	Unit	
CashAndCashEquivalentsPeriodIncreaseDecrease		us-gaap	D170201_170731	USD	Unit	
CashAndCashEquivalentsAtCarryingValue		us-gaap	I180131	USD	Unit	
CashAndCashEquivalentsAtCarryingValue		us-gaap	I170131	USD	Unit	
CashAndCashEquivalentsAtCarryingValue		us-gaap	I180731	USD	Unit	
CashAndCashEquivalentsAtCarryingValue		us-gaap	I170731	USD	Unit	
InterestPaid		us-gaap	D180201_180731	USD	Unit	
InterestPaid		us-gaap	D170201_170731	USD	Unit	
OrganizationConsolidationAndPresentationOfFinancialStatementsDisclosureTextBlock		us-gaap	D180201_180731			Note 1 – Organiza... STWC HOLDING... Strainwise, Inc., (i... "STWC" "we" "us"... branding marketin... financial and con... Services") to entit... production indus... incorporated in the... liability company ... subsequently conv... on January 16, 201... The Company ... sophisticated Fulfil... retail stores, and ... regulated cannabis ... States. Such Fulfi... provided to stor... geographical areas ... local ordinances all... of such services. The Fulfillment S... currently able to ... follows: Opp... sta... Op... clie... fina... our... sof... Applic... up... rul... sta... Co... app... su... an... as... pre... Br... Ad...

						Services: C Co Str affi loc pe the sp Co ma bu: loc pla ho to pre we co ma Accou Fo wil imp sys cha ma an ma cul wil ac ca: pro pre sal fec an Com reg go dis ma co cur ma imp ba: of sp wil ho fee Lendi loa bu: ind The Company doe produce marijua marijuana plants products of any i such activity has n
SignificantAccountingPoliciesTextBlock		us-gaap	D180201_180731			**Note 2 – Summary policies** **Use of estimates** statements in conf accounting princip make estimates ai reported amounts disclosure of contir date of the financi amount of revenu reporting period. A those estimates. **Cash and cash e** the statement of c: in banks, money r deposit with a mat to be cash equiv: regulations, not al afforded normal I because of our p Regulated Entities maintain a corpora or state charted ba **Tenant improvem** Tenant improveme recorded at cost ai line methods over life. We review our equipment for im changes in circu carrying value o recoverable. Maint and equipment are improvements are sale or other equipment, the cos are eliminated fron loss is included in c Tenant improveme accumulated amo comprised of the fo

Leasehold improvements	
Office equipme furniture and fixtures	
Accumulated amortization ar	

depreciation

Tenant improveme
of the lease, and
over its useful live
management to be
depreciation ex
improvements and
months ended July
and $448, res
depreciation ex
improvements and
months ended July
and $1,325, respec

Income taxes –
income taxes purs
740 deferred taxe
method whereby
recognized for de
and operating loss
liabilities are reco
differences. Tem
differences betwe
assets and liabilitie
tax assets are red
when, in the opini
likely than not tha
deferred tax asset
tax assets and li
effects of changes
date of enactment.

Long-Lived Asse
350, the Company
value of intangible
the existence of
internally and exter
If impairment te
recoverability, an i
the Company if the
asset exceeds its fa

Trademarks – Tra
assets are stated a
the straight-line
Accumulated amor
at July 31, 20
respectively, and c
31, 2018:

	Gro Carr Amo
Trademarks	$ 11

Discontinued Ope
2017, the Company
operations related
regulated entities.
the operating resul
of the discontinued
comprised the rent
separately in the C
There were no com
liabilities associate
operations at July 3
2018. Summarized
discontinued rental
period balances ha
the operations of th
discontinued opera

Rental income from the Regulate Entities (Affiliates)	
Total revenues	
Operating costs an expenses	
Reserve for amoun due from Regulated Entities (Affiliates)	
Rents and other occupancy	
Depreciation and amortization	
Total operating costs an expenses	
Operating (loss)/incom from discontinued operations	
Other income and (expenses)	
Interest expense	
Loss from discontinued operations	

Comprehensive In
income is defined a
equity (deficit), excl
owners, such as ca
Comprehensive inc

				loss, changes in ce are reported directl adjustments on inv and unrealized gain securities. Since ou differences betwee net loss. **Net income per s** have adopted a regarding *Earning* presentation of bas of the income s complex capital reconciliation of the the basic EPS con denominator of the the accompanying earnings per share by dividing net inc number of shares during the period. **Recently Issued A** The Company co accounting pronou applicability. Wher accounting pronou financial reporting, study to determine to its financial stat are proper controls Company's financi the change. The accounting pronou resulted in changes
SubstantialDoubtAboutGoingConcernTextBlock	us-gaap	D180201_180731		**Note 3 – Going co** The accompanying prepared assuming as a going concern achieved profitab cumulative losses million. Our losses about our ability t Our ability to con dependent upon o of profitability. The financing its future working capital nee of our securities, w traditional financing term notes, until su operations are su requirements. How the Company do relating to the rec recorded assets classifications of lia should the Compa going concern.
FairValueDisclosuresTextBlock	us-gaap	D180201_180731		**Note 4 – Fair valu** The carrying am liabilities approxim short maturity of estimates are sub uncertainties and and, therefore, precision. Chang significantly affect t or issue financial in nor do we utilize management of ou price or interest rat The FASB Codifica exit price, represen received to sell a liability in an order participants. It also fair value is deter and establishes a h and liabilities m significant levels of

Level 1:	Quoted price assets or liab

Level 2:	Quoted price assets and observable fo

Level 3:	Unobservabl or no mark reporting e assumptions

The determination
fall within this hier
level of input that
measurement.

LeasesOfLesseeDisclosureTextBlock	us-gaap	D180201_180731		**Note 5 – Operating** The Company ente an affiliate for th needs, consisting space. The lease month period, that through October extended in Nover ending October 3 Company is on the is the direct lease independent lesso believes that the le comparable to lea receive directly fr Company's marke terms mirror the te the independent, affiliated entity.

						During the three m... 2017, rent expens... respectively. During... 2018 and 2017, r... $28,302, respective... As of April 30, 2018... payments are as fo... **For the Fiscal... January 31,** Remainder of ... 2020 2021 2022 Thereafter Total minimum... payments
LoansNotesTradeAndOtherReceivablesDisclosureTextBlock			us-gaap	D180201_180731			**Note 6 – Note Rec...** The Company er... licensing agreeme... Puerto Rico 49% o... five dispensaries a... Puerto Rico. I... agreements, the ... funds to operate th... will be evidenced b... have not been fina... there is no speci... Through July 31... advanced $104,0... additional informati... Report on Form 8-K... 2018.
RelatedPartyTransactionsDisclosureTextBlock			us-gaap	D180201_180731			**Note 7 – Due to R...** The Company repa... parties to fund op... ended July 31, 20... interest rate and do... July 31, 2018 and J... owed related par... respectively.
DebtDisclosureTextBlock			us-gaap	D180201_180731			**Note 8 – Note Pay...** In order to contin... operations, on o... Company entered ... Agreement") with ... California limited lia... whereby Green ... Company $205,00... note ("Note") issu... principal amount o... no later than Septe... begin no later tha... payments may beg... event operations i... Note carries an int... an 18% default inte... of the Note may b... transfer. This disc... agreement is qua... provisions of those... hereto as Exhibit... additional capital, w... on unfavorable te... operations. This no... of July 31, 2018 th... this note. For a... Company's Curren... the SEC on June 1...
CommitmentsAndContingenciesDisclosureTextBlock			us-gaap	D180201_180731			**Note 9 – Continge...** The Company is c... in one civil suit file... City and County... "Court"): This dis... Agreement is qu... provisions of the a... as an Exhibit to the... Form 8-K filed with...
SubsequentEventsTextBlock			us-gaap	D180201_180731			**Note 10 – Subsequ...** GAAP requires an... occur after the b... financial statement... be issued ("subse... date through wh... subsequent event... subsequent event... events or transac... evidence about co... of the balance s... inherent in the p... statements, ("reco... The second type ... evidence about co... date of the balance... that date ("non-rec... *Recognized Subs...* None. *Unrecognized Su...* None.
UseOfEstimates			us-gaap	D180201_180731			**Use of estimates** statements in conf... accounting princip... make estimates an... reported amounts... disclosure of contin... date of the financi... amount of revenu... reporting period. A... those estimates.
CashAndCashEquivalentsPolicyTextBlock			us-gaap	D180201_180731			**Cash and cash e...**

						the statement of c in banks, money m deposit with a mat to be cash equiva regulations, not al afforded normal l because of our p Regulated Entities maintain a corpora or state charted ba
PropertyPlantAndEquipmentPolicyTextBlock			us-gaap	D180201_180731			**Tenant improvem** Tenant improveme recorded at cost a line methods over life. We review our equipment for imp changes in circu carrying value o recoverable. Maint and equipment are improvements are sale or other equipment, the cos are eliminated from loss is included in d Tenant improveme accumulated amo comprised of the fo Leasehold improvements Office equipme furniture and fixtures Accumulated amortization ar depreciation Tenant improveme of the lease, and d over its useful live management to be depreciation exp improvements and months ended July and $448, res depreciation exp improvements and months ended July and $1,325, respec
IncomeTaxPolicyTextBlock			us-gaap	D180201_180731			**Income taxes –** income taxes purs 740 deferred taxe method whereby recognized for de and operating loss liabilities are reco differences. Tem differences betwe assets and liabilitie tax assets are red when, in the opini likely than not tha deferred tax asset tax assets and li effects of changes date of enactment.
ImpairmentOrDisposalOfLongLivedAssetsIncludingIntangibleAssetsPolicyPolicyTextBlock			us-gaap	D180201_180731			**Long-Lived Asse** 350, the Company value of intangible the existence of internally and exter If impairment te recoverability, an i the Company if the asset exceeds its fa
GoodwillAndIntangibleAssetsIntangibleAssetsPolicy			us-gaap	D180201_180731			**Trademarks** – Tra assets are stated a the straight-line Accumulated amor at July 31, 201 respectively, and c 31, 2018: Gr Carr Amo Trademarks |S| 11
DiscontinuedOperationsPolicyTextBlock			us-gaap	D180201_180731			**Discontinued Ope** 2017, the Company operations related regulated entities. A the operating result of the discontinued comprised the rent separately in the C There were no com liabilities associate operations at July 3 2018. Summarized discontinued rental period balances ha the operations of th discontinued opera

						Rental income from the Regulate Entities (Affiliates) Total revenues Operating costs an expenses Reserve for amoun due from Regulated Entities (Affiliates) Rents and other occupancy Depreciation and amortization Total operating costs an expenses Operating (loss)/incom from discontinued operations Other income and (expenses) Interest expense Loss from discontinued operations
ComprehensiveIncomePolicyPolicyTextBlock			us-gaap	D180201_180731		**Comprehensive In** income is defined a equity (deficit), excl owners, such as ca Comprehensive inc loss, changes in ce are reported directl adjustments on inve and unrealized gair securities. Since ou differences betwee net loss.
EarningsPerSharePolicyTextBlock			us-gaap	D180201_180731		**Net income per s** have adopted a regarding *Earning* presentation of bas of the income s complex capital reconciliation of the the basic EPS con denominator of the the accompanying earnings per share by dividing net inc number of shares during the period.
NewAccountingPronouncementsPolicyPolicyTextBlock			us-gaap	D180201_180731		**Recently Issued A** The Company co accounting pronou applicability. Wher accounting pronou financial reporting, study to determine to its financial stat are proper controls Company's financi the change. The accounting pronou resulted in changes
PropertyPlantAndEquipmentTextBlock			us-gaap	D180201_180731		Leasehold improvements Office equipme furniture and fixtures Accumulated amortization ar depreciation
ScheduleOfIntangibleAssetsAndGoodwillTableTextBlock			us-gaap	D180201_180731		Gro Carr Amo Trademarks 11
ScheduleOfDisposalGroupsIncludingDiscontinuedOperationsIncomeStatementBalanceSheetAndAdditionalDisclosuresTextBlock			us-gaap	D180201_180731		Rental income from the Regulate Entities (Affiliates) Total revenues Operating costs an expenses Reserve for amoun due from Regulated Entities (Affiliates) Rents and other occupancy Depreciation and amortization Total operating costs an

					expen
					Operating (loss)/incom from discontinued operations
					Other income and (expenses)
					Interest expense
					Loss from discontinued operations
ScheduleOfFutureMinimumRentalPaymentsForOperatingLeasesTableTextBlock		us-gaap	D180201_180731		
					For the Fiscal January 31, Remainder of 2020 2021 2022 Thereafter Total minimum payments
LeaseholdImprovementsGross		us-gaap	I180731	USD	Unit
LeaseholdImprovementsGross		us-gaap	I180131	USD	Unit
FurnitureAndFixturesGross		us-gaap	I180731	USD	Unit
FurnitureAndFixturesGross		us-gaap	I180131	USD	Unit
AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipmentPeriodIncreaseDecrease		us-gaap	D180501_180731	USD	Unit
AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipmentPeriodIncreaseDecrease		us-gaap	D170501_170731	USD	Unit
AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipmentPeriodIncreaseDecrease		us-gaap	D180201_180731	USD	Unit
AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipmentPeriodIncreaseDecrease		us-gaap	D170201_170731	USD	Unit
FiniteLivedIntangibleAssetsAccumulatedAmortization		us-gaap	I180731	USD	Unit
FiniteLivedIntangibleAssetsAccumulatedAmortization		us-gaap	I180131	USD	Unit
LeaseAndRentalExpense		us-gaap	D180501_180731	USD	Unit
LeaseAndRentalExpense		us-gaap	D170501_170731	USD	Unit
LeaseAndRentalExpense		us-gaap	D180201_180731	USD	Unit
LeaseAndRentalExpense		us-gaap	D170201_170731	USD	Unit
NotesReceivableNet		us-gaap	I180731	USD	Unit
IncreaseDecreaseInDueToRelatedParties		us-gaap	D180201_180731	USD	Unit
DueToRelatedPartiesCurrent		us-gaap	I180731	USD	Unit
DueToRelatedPartiesCurrent		us-gaap	I180131	USD	Unit

DocumentType				dei	D180201_180731				10-Q
DocumentPeriodEndDate				dei	D180201_180731				2018-07-31
AmendmentFlag				dei	D180201_180731				false
EntityRegistrantName				dei	D180201_180731				STWC. Holdings, In
EntityCentralIndexKey				dei	D180201_180731				0001400683
TradingSymbol				dei	D180201_180731				stwc
CurrentFiscalYearEndDate				dei	D180201_180731				--01-31
EntityCommonStockSharesOutstanding				dei	I180731	Shares	Exact		
EntityPublicFloat				dei	I180731	USD	Unit		
EntityFilerCategory				dei	D180201_180731				Smaller Reporting
EntityCurrentReportingStatus				dei	D180201_180731				Yes
EntityVoluntaryFilers				dei	D180201_180731				No
EntityWellKnownSeasonedIssuer				dei	D180201_180731				No
DocumentFiscalYearFocus				dei	D180201_180731				2019
DocumentFiscalPeriodFocus				dei	D180201_180731				Q2

Number of Reporting Facts: 186

Reporting Concepts

ID	NameSpace	Substitution Group	Data Type	Balance Type	Period Type	Abstract	Nillable	Standard Label	Documentation
us–gaap_AccountsReceivableNetCurrent	us-gaap	xbrli:item	xbrli:monetaryItemType	debit	instant		true	Accounts Receivable, net	Amount due from customers or clients, within one year of the balance sheet date (or the normal operating cycle, whichever is longer), for goods or services (including trade receivables) that have been delivered or sold in the normal course of business, reduced to the estimated net realizable fair value by an allowance established by the entity of the amount it deems uncertain of collection.
us–gaap_InventoryNet	us-gaap	xbrli:item	xbrli:monetaryItemType	debit	instant		true	Inventory	Amount after valuation and LIFO reserves of inventory expected to be sold, or consumed within one year or operating cycle, if longer.
us–gaap_PrepaidExpenseAndOtherAssetsCurrent	us-gaap	xbrli:item	xbrli:monetaryItemType	debit	instant		true	Prepaid expenses and other assets	Amount of asset related to consideration paid in advance for costs that provide economic benefits in future periods, and amount of other assets that are expected to be realized or consumed within one year or the normal operating cycle, if longer.
us–gaap_AssetsCurrent	us-gaap	xbrli:item	xbrli:monetaryItemType	debit	instant		true	Total current assets	Sum of the carrying amounts as of the balance sheet date of all assets that are expected to be realized in cash, sold, or consumed within one year (or the normal operating cycle, if longer). Assets are probable future economic benefits obtained or controlled by an entity as a result of past transactions or events.
us–gaap_PropertyPlantAndEquipmentNet	us-gaap	xbrli:item	xbrli:monetaryItemType	debit	instant		true	Tenant improvements and office equipment	Amount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale.

									Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures.
us−gaap_NotesReceivableNet	us-gaap	xbrli:item	xbrli:monetaryItemType	debit	instant		true	Notes receivable	Net amount of the investment in a contractual right to receive money on demand or on fixed or determinable dates that is recognized as an asset in the creditor's statement of financial position. Examples include, but are not limited to, credit card receivables, notes receivable and receivables relating to lessor's rights to payments from leases other than operating leases that have been recorded as assets. Excludes trade accounts receivable with contractual maturity of one year or less and arose from the sale of goods or services.
us−gaap_FiniteLivedTrademarksGross	us-gaap	xbrli:item	xbrli:monetaryItemType	debit	instant		true	Trademark	Gross carrying amount before accumulated amortization as of the balance sheet date for the rights acquired through registration of a trademark to gain or protect exclusive use of a business name, symbol or other device or style for a specified period of time.
us−gaap_Assets	us-gaap	xbrli:item	xbrli:monetaryItemType	debit	instant		true	Total assets	Sum of the carrying amounts as of the balance sheet date of all assets that are recognized. Assets are probable future economic benefits obtained or controlled by an entity as a result of past transactions or events.
us−gaap_AccountsPayableAndAccruedLiabilitiesCurrent	us-gaap	xbrli:item	xbrli:monetaryItemType	credit	instant		true	Accounts payable and accrued expenses	Sum of the carrying values as of the balance sheet date of obligations incurred through that date and due within one year (or the operating cycle, if longer), including liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received, taxes, interest, rent and utilities, accrued salaries and bonuses, payroll taxes and fringe benefits.
us−gaap_DeferredRevenueCurrent	us-gaap	xbrli:item	xbrli:monetaryItemType	credit	instant		true	Deferred revenue	The carrying amount of consideration received or receivable as of the balance sheet date on potential earnings that

									were not recognized as revenue in conformity with GAAP, and which are expected to be recognized as such within one year or the normal operating cycle, if longer, including sales, license fees, and royalties, but excluding interest income.
us−gaap_LiabilitiesCurrent		us-gaap	xbrli:item	xbrli:monetaryItemType	credit	instant		true	Total current liabilities	Total obligations incurred as part of normal operations that are expected to be paid during the following twelve months or within one business cycle, if longer.
us−gaap_CommonStockValue		us-gaap	xbrli:item	xbrli:monetaryItemType	credit	instant		true	Common stock	Aggregate par or stated value of issued nonredeemable common stock (or common stock redeemable solely at the option of the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable common shares, par value and other disclosure concepts are in another section within stockholders' equity.
us−gaap_AdditionalPaidInCapital		us-gaap	xbrli:item	xbrli:monetaryItemType	credit	instant		true	Additional Paid in Capital	Excess of issue price over par or stated value of the entity's capital stock and amounts received from other transactions involving the entity's stock or stockholders. Includes adjustments to additional paid in capital. Some examples of such adjustments include recording the issuance of debt with a beneficial conversion feature and certain tax consequences of equity instruments awarded to employees. Use this element for the aggregate amount of additional paid-in capital associated with common and preferred stock. For additional paid-in capital associated with only common stock, use the element additional paid in capital, common stock. For additional paid-in capital associated with only preferred stock, use the element additional paid in capital, preferred stock.
us−gaap_RetainedEarningsAccumulatedDeficit		us-gaap	xbrli:item	xbrli:monetaryItemType	credit	instant		true	Retained deficit	The cumulative amount of the reporting entity's undistributed earnings or deficit.
us−gaap_StockholdersEquity		us-gaap	xbrli:item	xbrli:monetaryItemType	credit	instant		true	Total stockholders' deficit	Total of all stockholders' equity (deficit) items, net of receivables from officers,

									directors, owners, and affiliates of the entity which are attributable to the parent. The amount of the economic entity's stockholders' equity attributable to the parent excludes the amount of stockholders' equity which is allocable to that ownership interest in subsidiary equity which is not attributable to the parent (noncontrolling interest, minority interest). This excludes temporary equity and is sometimes called permanent equity.
us−gaap_LiabilitiesAndStockholdersEquity		us-gaap	xbrli:item	xbrli:monetaryItemType	credit	instant		true	Total liabilities and stockholders' deficit	Amount of liabilities and equity items, including the portion of equity attributable to noncontrolling interests, if any.
us−gaap_Revenues		us-gaap	xbrli:item	xbrli:monetaryItemType	credit	duration		true	Consulting services	Amount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss).
us−gaap_CostOfRevenue		us-gaap	xbrli:item	xbrli:monetaryItemType	debit	duration		true	Cost of consulting services	The aggregate cost of goods produced and sold and services rendered during the reporting period.
us−gaap_GrossProfit		us-gaap	xbrli:item	xbrli:monetaryItemType	credit	duration		true	Gross profit	Aggregate revenue less cost of goods and services sold or operating expenses directly attributable to the revenue generation activity.
us−gaap_SalariesAndWages		us-gaap	xbrli:item	xbrli:monetaryItemType	debit	duration		true	Compensation	Expenditures for salaries other than officers. Does not include allocated share-based compensation, pension and post-retirement benefit expense or other labor-related non-salary expense. For commercial and industrial companies, excludes any direct and overhead labor that is included in cost of goods sold.
us−gaap_ProfessionalAndContractServicesExpense		us-gaap	xbrli:item	xbrli:monetaryItemType	debit	duration		true	Professional, legal and consulting	Professional and contract service expense includes cost reimbursements for support services related to contracted projects, outsourced management, technical and staff support.
us−gaap_DepreciationAndAmortization		us-gaap	xbrli:item	xbrli:monetaryItemType	debit	duration		true	Depreciation and amortization	The current period expense charged against

									earnings on long-lived, physical assets not used in production, and which are not intended for resale, to allocate or recognize the cost of such assets over their useful lives; or to record the reduction in book value of an intangible asset over the benefit period of such asset; or to reflect consumption during the period of an asset that is not used in production.
us−gaap_GeneralAndAdministrativeExpense	us-gaap	xbrli:item	xbrli:monetaryItemType	debit	duration		true	General and administrative	The aggregate total of expenses of managing and administering the affairs of an entity, including affiliates of the reporting entity, which are not directly or indirectly associated with the manufacture, sale or creation of a product or product line.
us−gaap_OperatingCostsAndExpenses	us-gaap	xbrli:item	xbrli:monetaryItemType	debit	duration		true	Total operating costs and expenses	Generally recurring costs associated with normal operations except for the portion of these expenses which can be clearly related to production and included in cost of sales or services. Excludes Selling, General and Administrative Expense.
us−gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest	us-gaap	xbrli:item	xbrli:monetaryItemType	credit	duration		true	Loss from continuing operations	Amount of income (loss) from continuing operations, including income (loss) from equity method investments, before deduction of income tax expense (benefit), and income (loss) attributable to noncontrolling interest.
us−gaap_FinancingInterestExpense	us-gaap	xbrli:item	xbrli:monetaryItemType	debit	duration		true	Interest and financing costs	This element represents interest incurred for borrowed money which was used to produce goods or render services.
us−gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesDomestic	us-gaap	xbrli:item	xbrli:monetaryItemType	credit	duration		true	Loss from continuing operations, before provision for taxes on income	The portion of earnings or loss from continuing operations before income taxes that is attributable to domestic operations.
us−gaap_IncomeLossFromContinuingOperations	us-gaap	xbrli:item	xbrli:monetaryItemType	credit	duration		true	Loss from continuing operations, net of tax	Amount after tax of income (loss) from continuing operations attributable to the parent.
us−gaap_IncomeLossFromDiscontinuedOperationsNetOfTax	us-gaap	xbrli:item	xbrli:monetaryItemType	credit	duration		true	Income loss from discontinued operations, net of tax	Amount after tax of income (loss) from a discontinued operation including the portion attributable to the noncontrolling interest. Includes, but is not limited to, the income (loss) from operations during the phase-out period, gain (loss) on

									disposal, gain (loss) for reversal of write-down (write-down) to fair value, less cost to sell, and adjustments to a prior period gain (loss) on disposal.
us–gaap_NetIncomeLoss		us-gaap	xbrli:item	xbrli:monetaryItemType	credit	duration		true	Net (loss)	The portion of profit or loss for the period, net of income taxes, which is attributable to the parent.
us–gaap_EarningsPerShareBasicAndDiluted		us-gaap	xbrli:item	num:perShareItemType		duration		true	Basic earnings and fully diluted loss per common share - Continuing operations	The amount of net income or loss for the period per each share in instances when basic and diluted earnings per share are the same amount and reported as a single line item on the face of the financial statements. Basic earnings per share is the amount of net income or loss for the period per each share of common stock or unit outstanding during the reporting period. Diluted earnings per share includes the amount of net income or loss for the period available to each share of common stock or common unit outstanding during the reporting period and to each share or unit that would have been outstanding assuming the issuance of common shares or units for all dilutive potential common shares or units outstanding during the reporting period.
us–gaap_IncomeLossFromDiscontinuedOperationsNetOfTaxPerBasicAndDilutedShare		us-gaap	xbrli:item	num:perShareItemType		duration		true	Basic earnings and fully diluted loss per common share - Discontinued operations	Per basic and diluted share amount, after tax, of income (loss) from the day-to-day business activities of the discontinued operation and gain (loss) from the disposal of the discontinued operation, when the per share amount is the same.
us–gaap_WeightedAverageNumberOfShareOutstandingBasicAndDiluted		us-gaap	xbrli:item	xbrli:sharesItemType		duration		true	Basic and fully diluted weighted average number of shares outstanding	Average number of shares or units issued and outstanding that are used in calculating basic and diluted earnings per share (EPS).
us–gaap_NetIncomeLoss		us-gaap	xbrli:item	xbrli:monetaryItemType	credit	duration		true	Net (loss)	The portion of profit or loss for the period, net of income taxes, which is attributable to the parent.
us–gaap_OtherDepreciationAndAmortization		us-gaap	xbrli:item	xbrli:monetaryItemType	debit	duration		true	Depreciation and Amortization	Amount of expense charged against earnings to allocate the cost of tangible and intangible assets over their remaining economic lives, classified as other.
us–gaap_IncreaseDecreaseInIntangibleAssetsCurrent		us-gaap	xbrli:item	xbrli:monetaryItemType	credit	duration		true	Decrease in trademark	The increase (decrease) during the reporting period in intangible assets (for

									example patents and licenses).
us–gaap_IncreaseDecreaseInAccountsReceivable	us-gaap	xbrli:item	xbrli:monetaryItemType	credit	duration		true	Increase in accounts receivable	The increase (decrease) during the reporting period in amount due within one year (or one business cycle) from customers for the credit sale of goods and services.
us–gaap_IncreaseDecreaseInInventories	us-gaap	xbrli:item	xbrli:monetaryItemType	credit	duration		true	Increase in inventory	The increase (decrease) during the reporting period in the aggregate value of all inventory held by the reporting entity, associated with underlying transactions that are classified as operating activities.
us–gaap_IncreaseDecreaseInPrepaidDeferredExpenseAndOtherAssets	us-gaap	xbrli:item	xbrli:monetaryItemType	credit	duration		true	Increase in prepaid expenses and other assets	Amount of increase (decrease) in prepaid expenses, and assets classified as other.
us–gaap_IncreaseDecreaseInDeferredRevenue	us-gaap	xbrli:item	xbrli:monetaryItemType	debit	duration		true	Increase in deferred revenue	The increase (decrease) during the reporting period, excluding the portion taken into income, in the liability reflecting revenue yet to be earned for which cash or other forms of consideration was received or recorded as a receivable.
us–gaap_IncreaseDecreaseInAccountsPayableAndAccruedLiabilities	us-gaap	xbrli:item	xbrli:monetaryItemType	debit	duration		true	Increase in accounts payable and accrued expenses	The increase (decrease) during the reporting period in the amounts payable to vendors for goods and services received and the amount of obligations and expenses incurred but not paid.
us–gaap_NetCashProvidedByUsedInOperatingActivitiesContinuingOperations	us-gaap	xbrli:item	xbrli:monetaryItemType		duration		true	Net cash flow used in operating activities from continuing operations	Amount of cash inflow (outflow) from operating activities, excluding discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities.
us–gaap_CashProvidedByUsedInOperatingActivitiesDiscontinuedOperations	us-gaap	xbrli:item	xbrli:monetaryItemType	debit	duration		true	Net cash flow used in operating activities from discontinued operations	Amount of cash inflow (outflow) of operating activities of discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities.
us–gaap_NetCashProvidedByUsedInOperatingActivities	us-gaap	xbrli:item	xbrli:monetaryItemType		duration		true	Net cash flow used in operating activities	Amount of cash inflow (outflow) from operating activities, including discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities.
us–gaap_ProceedsFromSaleOfNotesReceivable	us-gaap	xbrli:item	xbrli:monetaryItemType	debit	duration		true	Cash advances for notes receivable	The cash inflow associated with the sale of a

									borrowing supported by a written promise to pay an obligation.
us−gaap_IncreaseDecreaseInDueToRelatedParties	us-gaap	xbrli:item	xbrli:monetaryItemType	debit	duration		true	Cash advances from related parties	The increase (decrease) during the reporting period in the aggregate amount of obligations to be paid to the following types of related parties: a parent company and its subsidiaries; subsidiaries of a common parent; an entity and trust for the benefit of employees, such as pension and profit-sharing trusts that are managed by or under the trusteeship of the entities' management; an entity and its principal owners, management, or member of their immediate families; affiliates; or other parties with the ability to exert significant influence.
us−gaap_NetCashProvidedByUsedInFinancingActivitiesContinuingOperations	us-gaap	xbrli:item	xbrli:monetaryItemType	debit	duration		true	Net cash flows from financing activities from continuing operations	Amount of cash inflow (outflow) of financing activities, excluding discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit.
us−gaap_NetCashProvidedByUsedInFinancingActivities	us-gaap	xbrli:item	xbrli:monetaryItemType	debit	duration		true	Net cash flows from financing activities	Amount of cash inflow (outflow) from financing activities, including discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit.
us−gaap_CashAndCashEquivalentsPeriodIncreaseDecrease	us-gaap	xbrli:item	xbrli:monetaryItemType	debit	duration		true	Net cash flows	Amount of increase (decrease) in cash and cash equivalents. Cash and cash equivalents are the amount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general

									characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Includes effect from exchange rate changes.
us−gaap_CashAndCashEquivalentsAtCarryingValue	us-gaap	xbrli:item	xbrli:monetaryItemType	debit	instant		true	Cash	Amount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-terrm, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation.
us−gaap_InterestPaid	us-gaap	xbrli:item	xbrli:monetaryItemType	credit	duration		true	Cash paid for interest	Amount of cash paid for interest. Includes, but is not limited to, payment to settle zero-coupon bond attributable to accreted interest of debt discount and debt instrument with insignificant coupon interest rate in relation to effective interest rate of borrowing attributable to accreted interest of debt discount.
us−gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsDisclosureTextBlock	us-gaap	xbrli:item	nonnum:textBlockItemType		duration		true	Note 1 - Organization	The entire disclosure for organization, consolidation and basis of presentation of financial statements disclosure.
us−gaap_SignificantAccountingPoliciesTextBlock	us-gaap	xbrli:item	nonnum:textBlockItemType		duration		true	Note 2 - Summary of Significant Accounting Policies	The entire disclosure for all significant accounting policies of the reporting entity.
us−gaap_SubstantialDoubtAboutGoingConcernTextBlock	us-gaap	xbrli:item	nonnum:textBlockItemType		duration		true	Note 3 - Going Concern:	The entire disclosure when substantial doubt is raised about the ability to continue as a going concern. Includes, but is not limited to, principal conditions or events that raised substantial doubt about the ability to continue as a going concern, management's evaluation of the significance of those conditions or events in relation to the ability to meet its obligations, and management's plans that

									alleviated or are intended to mitigate the conditions or events that raise substantial doubt about the ability to continue as a going concern.
us−gaap_FairValueDisclosuresTextBlock	us-gaap	xbrli:item	nonnum:textBlockItemType		duration		true	Note 4 - Fair Value of Financial Instruments	The entire disclosure for the fair value of financial instruments (as defined), including financial assets and financial liabilities (collectively, as defined), and the measurements of those instruments as well as disclosures related to the fair value of non-financial assets and liabilities. Such disclosures about the financial instruments, assets, and liabilities would include: (1) the fair value of the required items together with their carrying amounts (as appropriate); (2) for items for which it is not practicable to estimate fair value, disclosure would include: (a) information pertinent to estimating fair value (including, carrying amount, effective interest rate, and maturity, and (b) the reasons why it is not practicable to estimate fair value; (3) significant concentrations of credit risk including: (a) information about the activity, region, or economic characteristics identifying a concentration, (b) the maximum amount of loss the entity is exposed to based on the gross fair value of the related item, (c) policy for requiring collateral or other security and information as to accessing such collateral or security, and (d) the nature and brief description of such collateral or security; (4) quantitative information about market risks and how such risks are managed; (5) for items measured on both a recurring and nonrecurring basis information regarding the inputs used to develop the fair value measurement; and (6) for items presented in the financial statement for which fair value measurement is elected: (a) information necessary to understand the reasons for the

									election, (b) discussion of the effect of fair value changes on earnings, (c) a description of [similar groups] items for which the election is made and the relation thereof to the balance sheet, the aggregate carrying value of items included in the balance sheet that are not eligible for the election; (7) all other required (as defined) and desired information.
us−gaap_LeasesOfLesseeDisclosureTextBlock		us-gaap	xbrli:item	nonnum:textBlockItemType		duration		true	Note 5 - Operating Leases	The entire disclosure for lessee entity's leasing arrangements including, but not limited to, all of the following: (a.) The basis on which contingent rental payments are determined, (b.) The existence and terms of renewal or purchase options and escalation clauses, (c.) Restrictions imposed by lease agreements, such as those concerning dividends, additional debt, and further leasing.
us−gaap_LoansNotesTradeAndOtherReceivablesDisclosureTextBlock		us-gaap	xbrli:item	nonnum:textBlockItemType		duration		true	Note 6 - Note Receivable	The entire disclosure for claims held for amounts due a entity, excluding financing receivables. Examples include, but are not limited to, trade accounts receivables, notes receivables, loans receivables. Includes disclosure for allowance for credit losses.
us−gaap_RelatedPartyTransactionsDisclosureTextBlock		us-gaap	xbrli:item	nonnum:textBlockItemType		duration		true	Note 7 - Due To Related Party	The entire disclosure for related party transactions. Examples of related party transactions include transactions between (a) a parent company and its subsidiary; (b) subsidiaries of a common parent; (c) and entity and its principal owners; and (d) affiliates.
us−gaap_DebtDisclosureTextBlock		us-gaap	xbrli:item	nonnum:textBlockItemType		duration		true	Note 8 - Note Payable	The entire disclosure for information about short-term and long-term debt arrangements, which includes amounts of borrowings under each line of credit, note payable, commercial paper issue, bonds indenture, debenture issue, own-share lending arrangements and any other contractual agreement to repay funds, and about the underlying arrangements, rationale for a classification as long-term,

								including repayment terms, interest rates, collateral provided, restrictions on use of assets and activities, whether or not in compliance with debt covenants, and other matters important to users of the financial statements, such as the effects of refinancing and noncompliance with debt covenants.
us−gaap_CommitmentsAndContingenciesDisclosureTextBlock	us-gaap	xbrli:item	nonnum:textBlockItemType	duration		true	Note 9 - Contingencies	The entire disclosure for commitments and contingencies.
us−gaap_SubsequentEventsTextBlock	us-gaap	xbrli:item	nonnum:textBlockItemType	duration		true	Note 10 - Subsequent Events	The entire disclosure for significant events or transactions that occurred after the balance sheet date through the date the financial statements were issued or the date the financial statements were available to be issued. Examples include: the sale of a capital stock issue, purchase of a business, settlement of litigation, catastrophic loss, significant foreign exchange rate changes, loans to insiders or affiliates, and transactions not in the ordinary course of business.
us−gaap_UseOfEstimates	us-gaap	xbrli:item	nonnum:textBlockItemType	duration		true	Use of Estimates, Policy	Disclosure of accounting policy for the use of estimates in the preparation of financial statements in conformity with generally accepted accounting principles.
us−gaap_CashAndCashEquivalentsPolicyTextBlock	us-gaap	xbrli:item	nonnum:textBlockItemType	duration		true	Cash and Cash Equivalents, Policy	Disclosure of accounting policy for cash and cash equivalents, including the policy for determining which items are treated as cash equivalents. Other information that may be disclosed includes (1) the nature of any restrictions on the entity's use of its cash and cash equivalents, (2) whether the entity's cash and cash equivalents are insured or expose the entity to credit risk, (3) the classification of any negative balance accounts (overdrafts), and (4) the carrying basis of cash equivalents (for example, at cost) and whether the carrying amount of cash equivalents approximates fair value.
us−gaap_PropertyPlantAndEquipmentPolicyTextBlock	us-gaap	xbrli:item	nonnum:textBlockItemType	duration		true	Property, Plant and Equipment, Policy	Disclosure of accounting policy for long-

									lived, physical assets used in the normal conduct of business and not intended for resale. Includes, but is not limited to, basis of assets, depreciation and depletion methods used, including composite deprecation, estimated useful lives, capitalization policy, accounting treatment for costs incurred for repairs and maintenance, capitalized interest and the method it is calculated, disposals and impairments.
us−gaap_IncomeTaxPolicyTextBlock		us-gaap	xbrli:item	nonnum:textBlockItemType		duration		true	Income Tax, Policy	Disclosure of accounting policy for income taxes, which may include its accounting policies for recognizing and measuring deferred tax assets and liabilities and related valuation allowances, recognizing investment tax credits, operating loss carryforwards, tax credit carryforwards, and other carryforwards, methodologies for determining its effective income tax rate and the characterization of interest and penalties in the financial statements.
us−gaap_ImpairmentOrDisposalOfLongLivedAssetsIncludingIntangibleAssetsPolicyPolicyTextBlock		us-gaap	xbrli:item	nonnum:textBlockItemType		duration		true	Impairment or Disposal of Long-Lived Assets, Including Intangible Assets, Policy	Disclosure of accounting policy for the impairment and disposal of long-lived assets including goodwill and other intangible assets.
us−gaap_GoodwillAndIntangibleAssetsIntangibleAssetsPolicy		us-gaap	xbrli:item	nonnum:textBlockItemType		duration		true	Goodwill and Intangible Assets, Policy	Disclosure of accounting policy for intangible assets. This accounting policy may address both intangible assets subject to amortization and those that are not. The following also may be disclosed: (1) a description of intangible assets (2) the estimated useful lives of those assets (3) the amortization method used (4) how the entity assesses and measures impairment of such assets (5) how future cash flows are estimated (6) how the fair values of such asset are determined.
us−gaap_DiscontinuedOperationsPolicyTextBlock		us-gaap	xbrli:item	nonnum:textBlockItemType		duration		true	Discontinued Operations, Policy	Disclosure of accounting policy for discontinued operations. Includes, but is not limited to, method of interest allocation to a discontinued operation.
us−gaap_ComprehensiveIncomePolicyPolicyTextBlock		us-gaap	xbrli:item	nonnum:textBlockItemType		duration		true	Comprehensive	Disclosure of

								Income, Policy	accounting policy for comprehensive income.
us−gaap_EarningsPerSharePolicyTextBlock		us-gaap	xbrli:item	nonnum:textBlockItemType		duration		true	Earnings Per Share, Policy	Disclosure of accounting policy for computing basic and diluted earnings or loss per share for each class of common stock and participating security. Addresses all significant policy factors, including any antidilutive items that have been excluded from the computation and takes into account stock dividends, splits and reverse splits that occur after the balance sheet date of the latest reporting period but before the issuance of the financial statements.
us−gaap_NewAccountingPronouncementsPolicyPolicyTextBlock		us-gaap	xbrli:item	nonnum:textBlockItemType		duration		true	Recently Issued Accounting Pronouncements, Policy	Disclosure of accounting policy pertaining to new accounting pronouncements that may impact the entity's financial reporting. Includes, but is not limited to, quantification of the expected or actual impact.
us−gaap_PropertyPlantAndEquipmentTextBlock		us-gaap	xbrli:item	nonnum:textBlockItemType		duration		true	Property, Plant and Equipment	Tabular disclosure of physical assets used in the normal conduct of business and not intended for resale. Includes, but is not limited to, balances by class of assets, depreciation and depletion expense and method used, including composite depreciation, and accumulated depreciation.
us−gaap_ScheduleOfIntangibleAssetsAndGoodwillTableTextBlock		us-gaap	xbrli:item	nonnum:textBlockItemType		duration		true	Schedule of Intangible Assets and Goodwill	Tabular disclosure of goodwill and intangible assets, which may be broken down by segment or major class.
us−gaap_ScheduleOfDisposalGroupsIncludingDiscontinuedOperationsIncomeStatementBalanceSheetAndAdditionalDisclosuresTextBlock		us-gaap	xbrli:item	nonnum:textBlockItemType		duration		true	Disposal Groups, Including Discontinued Operations	Tabular disclosure of information related to a disposal group. Includes, but is not limited to, a discontinued operation, disposal classified as held-for-sale or disposed of by means other than sale or disposal of an individually significant component.
us−gaap_ScheduleOfFutureMinimumRentalPaymentsForOperatingLeasesTableTextBlock		us-gaap	xbrli:item	nonnum:textBlockItemType		duration		true	Schedule of Future Minimum Rental Payments for Operating Leases	Tabular disclosure of future minimum payments required in the aggregate and for each of the five succeeding fiscal years for operating leases having initial or remaining noncancelable lease terms in excess of one year and the total minimum rentals to be received in the future under noncancelable subleases as of the balance sheet date.

Element	Namespace	Type	Data Type	Balance	Period		Abstract	Label	Definition
us−gaap_LeaseholdImprovementsGross	us-gaap	xbrli:item	xbrli:monetaryItemType	debit	instant		true	Leasehold Improvements, Gross	Amount before accumulated depreciation of additions or improvements to assets held under a lease arrangement.
us−gaap_FurnitureAndFixturesGross	us-gaap	xbrli:item	xbrli:monetaryItemType	debit	instant		true	Furniture and Fixtures, Gross	Amount before accumulated depreciation of equipment commonly used in offices and stores that have no permanent connection to the structure of a building or utilities. Examples include, but are not limited to, desks, chairs, tables, and bookcases.
us−gaap_AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipmentPeriodIncreaseDecrease	us-gaap	xbrli:item	xbrli:monetaryItemType		duration		true	Accumulated Depreciation, Depletion and Amortization, Property, Plant and Equipment, Period Increase (Decrease)	Amount of increase (decrease) in accumulated depreciation, depletion and amortization of property, plant and equipment.
us−gaap_FiniteLivedIntangibleAssetsAccumulatedAmortization	us-gaap	xbrli:item	xbrli:monetaryItemType	credit	instant		true	Finite-Lived Intangible Assets, Accumulated Amortization	Accumulated amount of amortization of assets, excluding financial assets and goodwill, lacking physical substance with a finite life.
us−gaap_LeaseAndRentalExpense	us-gaap	xbrli:item	xbrli:monetaryItemType	debit	duration		true	Rents and other occupancy	Amount of rent expense incurred for leased assets, including but not limited to, furniture and equipment, that is not directly or indirectly associated with the manufacture, sale or creation of a product or product line.
us−gaap_NotesReceivableNet	us-gaap	xbrli:item	xbrli:monetaryItemType	debit	instant		true	Notes receivable	Net amount of the investment in a contractual right to receive money on demand or on or fixed or determinable dates that is recognized as an asset in the creditor's statement of financial position. Examples include, but are not limited to, credit card receivables, notes receivable and receivables relating to lessor's rights to payments from leases other than operating leases that have been recorded as assets. Excludes trade accounts receivable with contractual maturity of one year or less and arose from the sale of goods or services.
us−gaap_IncreaseDecreaseInDueToRelatedParties	us-gaap	xbrli:item	xbrli:monetaryItemType	debit	duration		true	Cash advances from related parties	The increase (decrease) during the reporting period in the aggregate amount of obligations to be paid to the following types of related parties: a parent company and its subsidiaries; subsidiaries of a common parent; an entity and trust for the benefit of employees, such as pension and profit-sharing trusts that are managed by or

									under the trusteeship of the entities' management; an entity and its principal owners, management, or member of their immediate families; affiliates; or other parties with the ability to exert significant influence.
us–gaap_DueToRelatedPartiesCurrent	us-gaap	xbrli:item	xbrli:monetaryItemType	credit	instant		true	Due to related party	Carrying amount as of the balance sheet date of obligations due all related parties. For classified balance sheets, represents the current portion of such liabilities (due within one year or within the normal operating cycle if longer).
dei_DocumentType	dei	xbrli:item	dei:submissionTypeItemType		duration		true	Document Type	The type of document being provided (such as 10-K, 10-Q, 485BPOS, etc). The document type is limited to the same value as the supporting SEC submission type, or the word "Other".
dei_DocumentPeriodEndDate	dei	xbrli:item	xbrli:dateItemType		duration		true	Document Period End Date	The end date of the period reflected on the cover page if a periodic report. For all other reports and registration statements containing historical data, it is the date up through which that historical data is presented. If there is no historical data in the report, use the filing date. The format of the date is CCYY-MM-DD.
dei_AmendmentFlag	dei	xbrli:item	xbrli:booleanItemType		duration		true	Amendment Flag	If the value is true, then the document is an amendment to previously-filed/accepted document.
dei_EntityRegistrantName	dei	xbrli:item	xbrli:normalizedStringItemType		duration		true	Entity Registrant Name	The exact name of the entity filing the report as specified in its charter, which is required by forms filed with the SEC.
dei_EntityCentralIndexKey	dei	xbrli:item	dei:centralIndexKeyItemType		duration		true	Entity Central Index Key	A unique 10-digit SEC-issued value to identify entities that have filed disclosures with the SEC. It is commonly abbreviated as CIK.
dei_TradingSymbol	dei	xbrli:item	xbrli:normalizedStringItemType		duration		true	Trading Symbol	Trading symbol of an instrument as listed on an exchange.
dei_CurrentFiscalYearEndDate	dei	xbrli:item	xbrli:gMonthDayItemType		duration		true	Current Fiscal Year End Date	End date of current fiscal year in the format --MM-DD.
dei_EntityCommonStockSharesOutstanding	dei	xbrli:item	xbrli:sharesItemType		instant		true	Entity Common Stock, Shares Outstanding	Indicate number of shares or other units outstanding of each of registrant's classes of capital or common stock or other ownership interests, if and as stated on cover of related periodic report. Where multiple classes or units exist define each class/interest by

									adding class of stock items such as Common Class A [Member], Common Class B [Member] or Partnership Interest [Member] onto the Instrument [Domain] of the Entity Listings, Instrument.
dei_EntityPublicFloat		dei	xbrli:item	xbrli:monetaryItemType	credit	instant		true	Entity Public Float	State aggregate market value of voting and non-voting common equity held by non-affiliates computed by reference to price at which the common equity was last sold, or average bid and asked price of such common equity, as of the last business day of registrant's most recently completed second fiscal quarter. The public float should be reported on the cover page of the registrants form 10K.
dei_EntityFilerCategory		dei	xbrli:item	dei:filerCategoryItemType		duration		true	Entity Filer Category	Indicate whether the registrant is one of the following: (1) Large Accelerated Filer, (2) Accelerated Filer, (3) Non-accelerated Filer, (4) Smaller Reporting Company (Non-accelerated) or (5) Smaller Reporting Accelerated Filer. Definitions of these categories are stated in Rule 12b-2 of the Exchange Act. This information should be based on the registrant's current or most recent filing containing the related disclosure.
dei_EntityCurrentReportingStatus		dei	xbrli:item	dei:yesNoItemType		duration		true	Entity Current Reporting Status	Indicate "Yes" or "No" whether registrants (1) have filed all reports required to be filed by Section 13 or 15 (d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's current or most recent filing containing the related disclosure.
dei_EntityVoluntaryFilers		dei	xbrli:item	dei:yesNoItemType		duration		true	Entity Voluntary Filers	Indicate "Yes" or "No" if the registrant is not required to file reports pursuant to Section 13 or Section 15(d) of the Act.
dei_EntityWellKnownSeasonedIssuer		dei	xbrli:item	dei:yesNoItemType		duration		true	Entity Well-known Seasoned Issuer	Indicate "Yes" or "No" if the registrant is a well-known seasoned issuer, as defined in Rule 405 of the Securities Act. Is

								used on Form Type: 10-K, 10-Q, 8-K, 20-F, 6-K, 10-K/A, 10-Q/A, 20-F/A, 6-K/A, N-CSR, N-Q, N-1A.
dei_DocumentFiscalYearFocus		dei	xbrli:item	xbrli:gYearItemType		duration		true	Document Fiscal Year Focus	This is focus fiscal year of the document report in CCYY format. For a 2006 annual report, which may also provide financial information from prior periods, fiscal 2006 should be given as the fiscal year focus. Example: 2006.
dei_DocumentFiscalPeriodFocus		dei	xbrli:item	dei:fiscalPeriodItemType		duration		true	Document Fiscal Period Focus	This is focus fiscal period of the document report. For a first quarter 2006 quarterly report, which may also provide financial information from prior periods, the first fiscal quarter should be given as the fiscal period focus. Values: FY, Q1, Q2, Q3, Q4, H1, H2, M9, T1, T2, T3, M8, CY.

Number of Reporting Concepts: 186

Footnotes

From (Reporting Item and Context)	From Id » To Label	To (Footnote Text)
us–gaap:CommonStockValue I180131	us-gaap_CommonStockValue_I180131_id » footnote_5BBCC4E64	No par value, 100,000,000 shares authorized, 27,140,550 issued and outstanding.
us–gaap:FiniteLivedTrademarksGross I180131	us-gaap_FiniteLivedTrademarksGross_I180131_id » footnote_5BBCC4E63	Net of accumulated amortization of $2,989 at January 31, 2018.
us–gaap:CommonStockValue I180731	us-gaap_CommonStockValue_I180731_id » footnote_5BBCC4E64	No par value, 100,000,000 shares authorized, 27,140,550 issued and outstanding.
us–gaap:ProceedsFromSaleOfNotesReceivable D170201_170731	us-gaap_ProceedsFromSaleOfNotesReceivable_D170201_170731_id » footnote_5BBCC6A06	For Puerto Rico notes receivable.
us–gaap:ProceedsFromSaleOfNotesReceivable D180201_180731	us-gaap_ProceedsFromSaleOfNotesReceivable_D180201_180731_id » footnote_5BBCC6A06	For Puerto Rico notes receivable.
us–gaap:FiniteLivedTrademarksGross I180731	us-gaap_FiniteLivedTrademarksGross_I180731_id » footnote_5BBCC4E62	Net of accumulated amortization of $3,355 at July 31, 2018.
us–gaap:PropertyPlantAndEquipmentNet I180131	us-gaap_PropertyPlantAndEquipmentNet_I180131_id » footnote_5BBCC4E61	Net of accumulated amortization and depreciation of $24,703 at January 31, 2018.
us–gaap:PropertyPlantAndEquipmentNet I180731	us-gaap_PropertyPlantAndEquipmentNet_I180731_id » footnote_5BBCC4E60	Net of accumulated amortization and depreciation of $25,205 at July 31, 2018.

Number of Footnote Arcs: 8

Calculation Validation Rules

Result	Add	Subtract
us-gaap_Assets	us–gaap_AccountsReceivableNetCurrent us–gaap_CashAndCashEquivalentsAtCarryingValue us–gaap_InventoryNet us–gaap_NotesReceivableNet us–gaap_PrepaidExpenseAndOtherAssetsCurrent us–gaap_PropertyPlantAndEquipmentNet us–gaap_FiniteLivedTrademarksGross	
us-gaap_AssetsCurrent	us–gaap_AccountsReceivableNetCurrent us–gaap_CashAndCashEquivalentsAtCarryingValue us–gaap_InventoryNet us–gaap_PrepaidExpenseAndOtherAssetsCurrent	
us-gaap_LiabilitiesCurrent	us–gaap_AccountsPayableAndAccruedLiabilitiesCurrent us–gaap_DeferredRevenueCurrent us–gaap_DueToRelatedPartiesCurrent	
us-gaap_LiabilitiesAndStockholdersEquity	us–gaap_AccountsPayableAndAccruedLiabilitiesCurrent us–gaap_AdditionalPaidInCapital us–gaap_CommitmentsAndContingencies us–gaap_CommonStockValue us–gaap_DeferredRevenueCurrent us–gaap_DueToRelatedPartiesCurrent us–gaap_RetainedEarningsAccumulatedDeficit	
us-gaap_StockholdersEquity	us–gaap_AdditionalPaidInCapital us–gaap_CommonStockValue us–gaap_RetainedEarningsAccumulatedDeficit	
us-gaap_GrossProfit	us–gaap_Revenues	us–gaap_CostOfRevenue
us-gaap_IncomeLossFromContinuingOperations	us–gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest	us–gaap_IncomeTaxExpenseBenefit
us-gaap_NetIncomeLoss	us–gaap_IncomeLossFromDiscontinuedOperationsNetOfTax us–gaap_IncomeLossFromContinuingOperations	
us-gaap_NetCashProvidedByUsedInOperatingActivities		us–gaap_CashProvidedByUsedInOperatingActivitiesDiscontinuedOperations
us-gaap_CashAndCashEquivalentsPeriodIncreaseDecrease	us–gaap_NetCashProvidedByUsedInFinancingActivities	
us-gaap_NetCashProvidedByUsedInFinancingActivities	us–gaap_CashProvidedByUsedInFinancingActivitiesDiscontinuedOperations us–gaap_NetCashProvidedByUsedInOperatingActivities	

Number of Calculation Validation Rules: 11

NameSpaces

Tag	URI
xlink	http://www.w3.org/1999/xlink
xbrldt	http://xbrl.org/2005/xbrldt
link	http://www.xbrl.org/2003/linkbase
xbrli	http://www.xbrl.org/2003/instance
xs	http://www.w3.org/2001/XMLSchema

us−gaap	http://fasb.org/us-gaap/2017-01-31
us−types	http://fasb.org/us-types/2017-01-31
nonnum	http://www.xbrl.org/dtr/type/non-numeric
num	http://www.xbrl.org/dtr/type/numeric
xl	http://www.xbrl.org/2003/XLink
enum	http://xbrl.org/2014/extensible-enumerations
xsi	http://www.w3.org/2001/XMLSchema-instance
us−roles	http://fasb.org/us-roles/2017-01-31
ref	http://www.xbrl.org/2006/ref
dei	http://xbrl.sec.gov/dei/2014-01-31
utr	http://www.xbrl.org/2009/utr
xbrldi	http://xbrl.org/2006/xbrldi
iso4217	http://www.xbrl.org/2003/iso4217
deprecated	http://www.xbrl.org/2009/arcrole/fact-explanatoryFact
negated	http://www.xbrl.org/2009/role/negated
net	http://www.xbrl.org/2009/role/net
leasestmp01	http://fasb.org/dis/leasestmp01/2017-01-31
leasestmp02	http://fasb.org/dis/leasestmp02/2017-01-31
leasestmp03	http://fasb.org/dis/leasestmp03/2017-01-31
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rbtmp012	http://fasb.org/dis/rbtmp012/2017-01-31
rbtmp02	http://fasb.org/dis/rbtmp02/2017-01-31
rbtmp03	http://fasb.org/dis/rbtmp03/2017-01-31
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rbtmp06	http://fasb.org/dis/rbtmp06/2017-01-31
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dei−std	http://xbrl.sec.gov/dei-std/2014-01-31
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sfp−ucreo	http://fasb.org/stm/sfp-ucreo/2017-01-31
sfp−clreo	http://fasb.org/stm/sfp-clreo/2017-01-31
soi−egm	http://fasb.org/stm/soi-egm/2017-01-31
soi−re	http://fasb.org/stm/soi-re/2017-01-31
soi−reit	http://fasb.org/stm/soi-reit/2017-01-31
scf−re	http://fasb.org/stm/scf-re/2017-01-31
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schedoi−sumhold	http://fasb.org/dis/schedoi-sumhold/2017-01-31
schedoi−oocw	http://fasb.org/dis/schedoi-oocw/2017-01-31
schedoi−iiaa	http://fasb.org/dis/schedoi-iiaa/2017-01-31
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schedoi−fednote	http://fasb.org/dis/schedoi-fednote/2017-01-31
fs−interest	http://fasb.org/dis/fs-interest/2017-01-31
sec−cndfir	http://fasb.org/dis/sec-cndfir/2017-01-31
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fs−fhlb	http://fasb.org/dis/fs-fhlb/2017-01-31
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ru	http://fasb.org/dis/ru/2017-01-31
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edco	http://fasb.org/dis/edco/2017-01-31
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cc	http://fasb.org/dis/cc/2017-01-31
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leases	http://fasb.org/dis/leases/2017-01-31
investmentcompany	http://fasb.org/dis/investmentcompany/2017-01-31
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invest−all	http://xbrl.sec.gov/invest-all/2013-01-31
deprecated	http://www.xbrl.org/2009/role/deprecated
country−ent−all	http://xbrl.sec.gov/country-ent-all/2017-01-31
country−ent−std	http://xbrl.sec.gov/country-ent-std/2017-01-31
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country−all	http://xbrl.sec.gov/country-all/2017-01-31
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exch−std	http://xbrl.sec.gov/exch-std/2017-01-31
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currency−all	http://xbrl.sec.gov/currency-all/2017-01-31
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currency−std	http://xbrl.sec.gov/currency-std/2017-01-31
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stpr	http://xbrl.sec.gov/stpr/2011-01-31
stpr−all	http://xbrl.sec.gov/stpr-all/2011-01-31
codification−part	http://fasb.org/codification-part/2017-01-31
tin−part	http://fasb.org/tin-part/2017-01-31
currency−ent−all	http://xbrl.sec.gov/currency-ent-all/2017-01-31
currency−ent−std	http://xbrl.sec.gov/currency-ent-std/2017-01-31
dei−ent−all	http://xbrl.sec.gov/dei-ent-all/2014-01-31
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sic	http://xbrl.sec.gov/sic/2011-01-31
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sic−all	http://xbrl.sec.gov/sic-all/2011-01-31
fil	http://strainwise.com/20180731

Number of NameSpaces: 209

	CONDENSED BALANCE SHEETS (Unaudited for July 31, 2018)			
1				
2		07/31/2018 I180731	01/31/2018 I180131	
3	Statement of Financial Position us-gaap:StatementOfFinancialPositionAbstract			
4	ASSETS us-gaap:AssetsAbstract			
5	Current assets: us-gaap:AssetsCurrentAbstract			
6	Cash us-gaap:CashAndCashEquivalentsAtCarryingValue	233 Unit	27,925 Unit	USD
7	Accounts Receivable, net us-gaap:AccountsReceivableNetCurrent	17,257 Unit	5,000 Unit	USD
8	Inventory us-gaap:InventoryNet	29,786 Unit	11,888 Unit	USD
9	Prepaid expenses and other assets us-gaap:PrepaidExpenseAndOtherAssetsCurrent	25,473 Unit	17,592 Unit	USD
10	Total current assets {sum} us-gaap:AssetsCurrent	72,749 Unit	62,405 Unit	USD
11	Tenant improvements and office equipment us-gaap:PropertyPlantAndEquipmentNet	3,271[1] Unit	3,773[2] Unit	USD
12	Notes receivable us-gaap:NotesReceivableNet	104,060 Unit	94,061 Unit	USD
13	Trademark us-gaap:FiniteLivedTrademarksGross	7,655[3] Unit	8,021[4] Unit	USD
14	Total assets {sum} us-gaap:Assets	187,735 Unit	168,260 Unit	USD
15	LIABILITIES AND STOCKHOLDERS' EQUITY (DEFICIT) us-gaap:LiabilitiesAndStockholdersEquityAbstract			
16	LIABILITIES us-gaap:LiabilitiesAbstract			
17	Current liabilities: us-gaap:LiabilitiesCurrentAbstract			
18	Accounts payable and accrued expenses us-gaap:AccountsPayableAndAccruedLiabilitiesCurrent	765,705 Unit	366,438 Unit	USD
19	Due to related party us-gaap:DueToRelatedPartiesCurrent	487,212 Unit	490,970 Unit	USD
20	Deferred revenue us-gaap:DeferredRevenueCurrent	195,000 Unit	150,000 Unit	USD
21	Total current liabilities {sum} us-gaap:LiabilitiesCurrent	1,447,917 Unit	1,007,408 Unit	USD
22	Commitments and contingencies us-gaap:CommitmentsAndContingencies	-	-	USD
23	Stockholders' deficit us-gaap:StockholdersEquityAbstract			
24	Common stock us-gaap:CommonStockValue	0[5] Unit	0[5] Unit	USD
25	Additional Paid in Capital us-gaap:AdditionalPaidInCapital	5,325,684 Unit	5,325,684 Unit	USD
26	Retained deficit us-gaap:RetainedEarningsAccumulatedDeficit	(6,585,866) Unit	(6,164,832) Unit	USD
27	Total stockholders' deficit {sum} us-gaap:StockholdersEquity	(1,260,182) Unit	(839,148) Unit	USD
28	Total liabilities and stockholders' deficit {sum} us-gaap:LiabilitiesAndStockholdersEquity	187,735 Unit	168,260 Unit	USD

CONDENSED STATEMENT OF CASH FLOWS (Unaudited)			
	02/01/2018 to 07/31/2018 D180201_180731	02/01/2017 to 07/31/2017 D170201_170731	
Statement of Cash Flows us-gaap:StatementOfCashFlowsAbstract			
Cash flows from operating activities: us-gaap:NetCashProvidedByUsedInOperatingActivitiesAbstract			
Net (loss) us-gaap:NetIncomeLoss	(421,034) Unit	(1,268,921) Unit	USD
Adjustments to reconcile net loss to net cash used in operating activities: us-gaap:AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract			
Depreciation and Amortization us-gaap:OtherDepreciationAndAmortization	502 Unit	1,324 Unit	USD
Decrease in trademark us-gaap:IncreaseDecreaseInIntangibleAssetsCurrent	366 Unit	366 Unit	USD
Increase in accounts receivable us-gaap:IncreaseDecreaseInAccountsReceivable	(12,257) Unit	(3,000) Unit	USD
Increase in inventory us-gaap:IncreaseDecreaseInInventories	(17,898) Unit	-	USD
Increase in prepaid expenses and other assets us-gaap:IncreaseDecreaseInPrepaidDeferredExpenseAndOtherAssets	(7,881) Unit	-	USD
Increase in deferred revenue us-gaap:IncreaseDecreaseInDeferredRevenue	45,000 Unit	(120,000) Unit	USD
Increase in accounts payable and accrued expenses us-gaap:IncreaseDecreaseInAccountsPayableAndAccruedLiabilities	399,267 Unit	295,272 Unit	USD
Net cash flow used in operating activities from continuing operations {sum} us-gaap:NetCashProvidedByUsedInOperatingActivitiesContinuingOperations	(13,935) Unit	(839,958) Unit	USD
Net cash flow used in operating activities from discontinued operations us-gaap:CashProvidedByUsedInOperatingActivitiesDiscontinuedOperations	-	825,415 Unit	USD
Net cash flow used in operating activities {sum} us-gaap:NetCashProvidedByUsedInOperatingActivities	(13,935) Unit	(14,543) Unit	USD
Cash flows from financing activities: us-gaap:NetCashProvidedByUsedInFinancingActivitiesAbstract			
Cash advances for notes receivable us-gaap:ProceedsFromSaleOfNotesReceivable	(9,999)[1] Unit	(12,388)[1] Unit	USD
Cash advances from related parties us-gaap:IncreaseDecreaseInDueToRelatedParties	(3,758) Unit	68,629 Unit	USD
Net cash flows from financing activities from continuing operations {sum} us-gaap:NetCashProvidedByUsedInFinancingActivitiesContinuingOperations	(13,757) Unit	56,241 Unit	USD
Net cash flow from financing activities from discontinued activities us-gaap:CashProvidedByUsedInFinancingActivitiesDiscontinuedOperations	-	-	USD
Net cash flows from financing activities {sum} us-gaap:NetCashProvidedByUsedInFinancingActivities	(13,757) Unit	56,241 Unit	USD
Net cash flows {sum} us-gaap:CashAndCashEquivalentsPeriodIncreaseDecrease	(27,692) Unit	41,698 Unit	USD
Cash and equivalent, beginning of period {starting} us-gaap:CashAndCashEquivalentsAtCarryingValue	27,925 Unit	133,189 Unit	USD
Cash and equivalent, end of period {ending} us-gaap:CashAndCashEquivalentsAtCarryingValue	233 Unit	174,887 Unit	USD
Supplemental cash flow disclosures: us-gaap:SupplementalCashFlowInformationAbstract			
Cash paid for interest us-gaap:InterestPaid	1,740 Unit	87,770 Unit	USD
Cash paid for income taxes us-gaap:IncomeTaxesPaid	-	-	USD

CONDENSED STATEMENTS OF OPERATIONS (Unaudited)					
	05/01/2018 to 07/31/2018 D180501_180731	05/01/2017 to 07/31/2017 D170501_170731	02/01/2018 to 07/31/2018 D180201_180731	02/01/2017 to 07/31/2017 D170201_170731	
Statement of Income us-gaap:IncomeStatementAbstract					
Consulting services us-gaap:Revenues	87,436 Unit	25,000 Unit	131,249 Unit	153,500 Unit	USD
Cost of consulting services {negated} us-gaap:CostOfRevenue	(2,443) Unit	(58,659) Unit	(12,443) Unit	(117,352) Unit	USD
Gross profit {sum} us-gaap:GrossProfit	84,993 Unit	(33,659) Unit	118,806 Unit	36,148 Unit	USD
Operating costs and expenses us-gaap:OperatingCostsAndExpensesAbstract					
Rents and other occupancy us-gaap:LeaseAndRentalExpense	13,500 Unit	15,052 Unit	26,016 Unit	28,302 Unit	USD
Compensation us-gaap:SalariesAndWages	138,281 Unit	131,549 Unit	284,485 Unit	252,528 Unit	USD
Professional, legal and consulting us-gaap:ProfessionalAndContractServicesExpense	35,193 Unit	32,130 Unit	85,089 Unit	51,133 Unit	USD
Depreciation and amortization us-gaap:DepreciationAndAmortization	434 Unit	631 Unit	869 Unit	1,691 Unit	USD
General and administrative us-gaap:GeneralAndAdministrativeExpense	89,130 Unit	53,812 Unit	141,641 Unit	141,126 Unit	USD
Total operating costs and expenses {sum} us-gaap:OperatingCostsAndExpenses	276,538 Unit	233,174 Unit	583,100 Unit	474,781 Unit	USD
Loss from continuing operations {sum} us-gaap:IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest	(191,545) Unit	(266,833) Unit	(419,294) Unit	(438,633) Unit	USD
Other costs and expenses us-gaap:OtherExpensesAbstract					
Interest and financing costs us-gaap:FinancingInterestExpense	(1,128) Unit	(371) Unit	(1,740) Unit	(901) Unit	USD
Loss from continuing operations, before provision for taxes on income {sum} us-gaap:IncomeLossFromContinuingOperationsBeforeIncomeTaxesDomestic	(192,673) Unit	(267,204) Unit	(421,034) Unit	(439,534) Unit	USD
Provision for taxes on income us-gaap:IncomeTaxExpenseBenefit	-	-	-	-	USD
Loss from continuing operations, net of tax {sum} us-gaap:IncomeLossFromContinuingOperations	(192,673) Unit	(267,204) Unit	(421,034) Unit	(439,534) Unit	USD
Income loss from discontinued operations, net of tax us-gaap:IncomeLossFromDiscontinuedOperationsNetOfTax	-	(553,073) Unit	-	(829,387) Unit	USD
Net (loss) {sum} us-gaap:NetIncomeLoss	(192,673) Unit	(820,277) Unit	(421,034) Unit	(1,268,921) Unit	USD
Basic earnings and fully diluted loss per common share - Continuing operations us-gaap:EarningsPerShareBasicAndDiluted	(0.00) Exact	(0.00) Exact	(0.01) Exact	(0.03) Exact	UsdPerShare
Basic earnings and fully diluted loss per common share - Discontinued operations us-gaap:IncomeLossFromDiscontinuedOperationsNetOfTaxPerBasicAndDilutedShare	(0.00) Exact	(0.03) Exact	(0.00) Exact	(0.05) Exact	UsdPerShare
Basic and fully diluted weighted average number of shares outstanding us-gaap:WeightedAverageNumberOfShareOutstandingBasicAndDiluted	27,140,550 Exact	27,140,550 Exact	27,140,550 Exact	27,140,550 Exact	Shares

	CONDENSED BALANCE SHEETS (Unaudited for July 31, 2018)			
2		07/31/2018 I180731	01/31/2018 I180131	
3	Statement of Financial Position us-gaap:StatementOfFinancialPositionAbstract			
4	ASSETS us-gaap:AssetsAbstract			
5	Current assets: us-gaap:AssetsCurrentAbstract			
6	Cash us-gaap:CashAndCashEquivalentsAtCarryingValue	233 Unit	27,925 Unit	USD
7	Accounts Receivable, net us-gaap:AccountsReceivableNetCurrent	17,257 Unit	5,000 Unit	USD
8	Inventory us-gaap:InventoryNet	29,786 Unit	11,888 Unit	USD
9	Prepaid expenses and other assets us-gaap:PrepaidExpenseAndOtherAssetsCurrent	25,473 Unit	17,592 Unit	USD
10	Total current assets {sum} us-gaap:AssetsCurrent	72,749 Unit	62,405 Unit	USD
11	Tenant improvements and office equipment us-gaap:PropertyPlantAndEquipmentNet	3,271[1] Unit	3,773[2] Unit	USD
12	Notes receivable us-gaap:NotesReceivableNet	104,060 Unit	94,061 Unit	USD
13	Trademark us-gaap:FiniteLivedTrademarksGross	7,655[3] Unit	8,021[4] Unit	USD
14	Total assets {sum} us-gaap:Assets	187,735 Unit	168,260 Unit	USD
15	LIABILITIES AND STOCKHOLDERS' EQUITY (DEFICIT) us-gaap:LiabilitiesAndStockholdersEquityAbstract			
16	LIABILITIES us-gaap:LiabilitiesAbstract			
17	Current liabilities: us-gaap:LiabilitiesCurrentAbstract			
18	Accounts payable and accrued expenses us-gaap:AccountsPayableAndAccruedLiabilitiesCurrent	765,705 Unit	366,438 Unit	USD
19	Due to related party us-gaap:DueToRelatedPartiesCurrent	487,212 Unit	490,970 Unit	USD
20	Deferred revenue us-gaap:DeferredRevenueCurrent	195,000 Unit	150,000 Unit	USD
21	Total current liabilities {sum} us-gaap:LiabilitiesCurrent	1,447,917 Unit	1,007,408 Unit	USD
22	Commitments and contingencies us-gaap:CommitmentsAndContingencies	-	-	USD
23	Stockholders' deficit us-gaap:StockholdersEquityAbstract			
24	Common stock us-gaap:CommonStockValue	0[5] Unit	0[5] Unit	USD
25	Additional Paid in Capital us-gaap:AdditionalPaidInCapital	5,325,684 Unit	5,325,684 Unit	USD
26	Retained deficit us-gaap:RetainedEarningsAccumulatedDeficit	(6,585,866) Unit	(6,164,832) Unit	USD
27	Total stockholders' deficit {sum} us-gaap:StockholdersEquity	(1,260,182) Unit	(839,148) Unit	USD
28	Total liabilities and stockholders' deficit {sum} us-gaap:LiabilitiesAndStockholdersEquity	187,735 Unit	168,260 Unit	USD

CONDENSED STATEMENT OF CASH FLOWS (Unaudited)			
	02/01/2018 to 07/31/2018 D180201_180731	02/01/2017 to 07/31/2017 D170201_170731	
Statement of Cash Flows us-gaap:StatementOfCashFlowsAbstract			
Cash flows from operating activities: us-gaap:NetCashProvidedByUsedInOperatingActivitiesAbstract			
Net (loss) us-gaap:NetIncomeLoss	(421,034) Unit	(1,268,921) Unit	USD
Adjustments to reconcile net loss to net cash used in operating activities: us-gaap:AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract			
Depreciation and Amortization us-gaap:OtherDepreciationAndAmortization	502 Unit	1,324 Unit	USD
Decrease in trademark us-gaap:IncreaseDecreaseInIntangibleAssetsCurrent	366 Unit	366 Unit	USD
Increase in accounts receivable us-gaap:IncreaseDecreaseInAccountsReceivable	(12,257) Unit	(3,000) Unit	USD
Increase in inventory us-gaap:IncreaseDecreaseInInventories	(17,898) Unit	-	USD
Increase in prepaid expenses and other assets us-gaap:IncreaseDecreaseInPrepaidDeferredExpenseAndOtherAssets	(7,881) Unit	-	USD
Increase in deferred revenue us-gaap:IncreaseDecreaseInDeferredRevenue	45,000 Unit	(120,000) Unit	USD
Increase in accounts payable and accrued expenses us-gaap:IncreaseDecreaseInAccountsPayableAndAccruedLiabilities	399,267 Unit	295,272 Unit	USD
Net cash flow used in operating activities from continuing operations {sum} us-gaap:NetCashProvidedByUsedInOperatingActivitiesContinuingOperations	(13,935) Unit	(839,958) Unit	USD
Net cash flow used in operating activities from discontinued operations us-gaap:CashProvidedByUsedInOperatingActivitiesDiscontinuedOperations	-	825,415 Unit	USD
Net cash flow used in operating activities {sum} us-gaap:NetCashProvidedByUsedInOperatingActivities	(13,935) Unit	(14,543) Unit	USD
Cash flows from financing activities: us-gaap:NetCashProvidedByUsedInFinancingActivitiesAbstract			
Cash advances for notes receivable us-gaap:ProceedsFromSaleOfNotesReceivable	(9,999)[1] Unit	(12,388)[1] Unit	USD
Cash advances from related parties us-gaap:IncreaseDecreaseInDueToRelatedParties	(3,758) Unit	68,629 Unit	USD
Net cash flows from financing activities from continuing operations {sum} us-gaap:NetCashProvidedByUsedInFinancingActivitiesContinuingOperations	(13,757) Unit	56,241 Unit	USD
Net cash flow from financing activities from discontinued activities us-gaap:CashProvidedByUsedInFinancingActivitiesDiscontinuedOperations	-	-	USD
Net cash flows from financing activities {sum} us-gaap:NetCashProvidedByUsedInFinancingActivities	(13,757) Unit	56,241 Unit	USD
Net cash flows {sum} us-gaap:CashAndCashEquivalentsPeriodIncreaseDecrease	(27,692) Unit	41,698 Unit	USD
Cash and equivalent, beginning of period {starting} us-gaap:CashAndCashEquivalentsAtCarryingValue	27,925 Unit	133,189 Unit	USD
Cash and equivalent, end of period {ending} us-gaap:CashAndCashEquivalentsAtCarryingValue	233 Unit	174,887 Unit	USD
Supplemental cash flow disclosures: us-gaap:SupplementalCashFlowInformationAbstract			
Cash paid for interest us-gaap:InterestPaid	1,740 Unit	87,770 Unit	USD
Cash paid for income taxes us-gaap:IncomeTaxesPaid	-	-	USD

CONDENSED STATEMENTS OF OPERATIONS (Unaudited)	05/01/2018 to 07/31/2018 D180501_180731	05/01/2017 to 07/31/2017 D170501_170731	02/01/2018 to 07/31/2018 D180201_180731	02/01/2017 to 07/31/2017 D170201_170731	
Statement of Income us-gaap:IncomeStatementAbstract					
Consulting services us-gaap:Revenues	87,436 Unit	25,000 Unit	131,249 Unit	153,500 Unit	USD
Cost of consulting services {negated} us-gaap:CostOfRevenue	(2,443) Unit	(58,659) Unit	(12,443) Unit	(117,352) Unit	USD
Gross profit {sum} us-gaap:GrossProfit	84,993 Unit	(33,659) Unit	118,806 Unit	36,148 Unit	USD
Operating costs and expenses us-gaap:OperatingCostsAndExpensesAbstract					
Rents and other occupancy us-gaap:LeaseAndRentalExpense	13,500 Unit	15,052 Unit	26,016 Unit	28,302 Unit	USD
Compensation us-gaap:SalariesAndWages	138,281 Unit	131,549 Unit	284,485 Unit	252,528 Unit	USD
Professional, legal and consulting us-gaap:ProfessionalAndContractServicesExpense	35,193 Unit	32,130 Unit	85,089 Unit	51,133 Unit	USD
Depreciation and amortization us-gaap:DepreciationAndAmortization	434 Unit	631 Unit	869 Unit	1,691 Unit	USD
General and administrative us-gaap:GeneralAndAdministrativeExpense	89,130 Unit	53,812 Unit	141,641 Unit	141,126 Unit	USD
Total operating costs and expenses {sum} us-gaap:OperatingCostsAndExpenses	276,538 Unit	233,174 Unit	583,100 Unit	474,781 Unit	USD
Loss from continuing operations {sum} us-gaap:IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest	(191,545) Unit	(266,833) Unit	(419,294) Unit	(438,633) Unit	USD
Other costs and expenses us-gaap:OtherExpensesAbstract					
Interest and financing costs us-gaap:FinancingInterestExpense	(1,128) Unit	(371) Unit	(1,740) Unit	(901) Unit	USD
Loss from continuing operations, before provision for taxes on income {sum} us-gaap:IncomeLossFromContinuingOperationsBeforeIncomeTaxesDomestic	(192,673) Unit	(267,204) Unit	(421,034) Unit	(439,534) Unit	USD
Provision for taxes on income us-gaap:IncomeTaxExpenseBenefit	-	-	-	-	USD
Loss from continuing operations, net of tax {sum} us-gaap:IncomeLossFromContinuingOperations	(192,673) Unit	(267,204) Unit	(421,034) Unit	(439,534) Unit	USD
Income loss from discontinued operations, net of tax us-gaap:IncomeLossFromDiscontinuedOperationsNetOfTax	-	(553,073) Unit	-	(829,387) Unit	USD
Net (loss) {sum} us-gaap:NetIncomeLoss	(192,673) Unit	(820,277) Unit	(421,034) Unit	(1,268,921) Unit	USD
Basic earnings and fully diluted loss per common share - Continuing operations us-gaap:EarningsPerShareBasicAndDiluted	(0.00) Exact	(0.00) Exact	(0.01) Exact	(0.03) Exact	UsdPerShare
Basic earnings and fully diluted loss per common share - Discontinued operations us-gaap:IncomeLossFromDiscontinuedOperationsNetOfTaxPerBasicAndDilutedShare	(0.00) Exact	(0.03) Exact	(0.00) Exact	(0.05) Exact	UsdPerShare
Basic and fully diluted weighted average number of shares outstanding us-gaap:WeightedAverageNumberOfShareOutstandingBasicAndDiluted	27,140,550 Exact	27,140,550 Exact	27,140,550 Exact	27,140,550 Exact	Shares

Consolidated SEC Viewer Rendering

Document and Entity Information

Document and Entity Information	6 Months Ended Jul. 31, 2018 USD ($) shares
Document and Entity Information:	
Entity Registrant Name	STWC. Holdings, Inc.
Document Type	10-Q
Document Period End Date	Jul. 31, 2018
Trading Symbol	stwc
Amendment Flag	false
Entity Central Index Key	0001400683
Current Fiscal Year End Date	--01-31
Entity Common Stock, Shares Outstanding	shares	27,140,550
Entity Public Float	$	$ 0
Entity Filer Category	Smaller Reporting Company
Entity Current Reporting Status	Yes
Entity Voluntary Filers	No
Entity Well-known Seasoned Issuer	No
Document Fiscal Year Focus	2019
Document Fiscal Period Focus	Q2

CONDENSED BALANCE SHEETS (Unaudited for July 31, 2018)

CONDENSED BALANCE SHEETS (Unaudited for July 31, 2018) - USD ($)	Jul. 31, 2018	Jan. 31, 2018
Current assets:		
Cash	$ 233	$ 27,925
Accounts Receivable, net	17,257	5,000
Inventory	29,786	11,888
Prepaid expenses and other assets	25,473	17,592
Total current assets	72,749	62,405
Tenant improvements and office equipment	3,271 [1]	3,773 [2]
Notes receivable	104,060	94,061
Trademark	7,655 [3]	8,021 [4]
Total assets	187,735	168,260
Current liabilities:		
Accounts payable and accrued expenses	765,705	366,438
Due to related party	487,212	490,970
Deferred revenue	195,000	150,000
Total current liabilities	1,447,917	1,007,408
Stockholders' deficit		
Common stock [5]	0	0
Additional Paid in Capital	5,325,684	5,325,684
Retained deficit	(6,585,866)	(6,164,832)
Total stockholders' deficit	(1,260,182)	(839,148)
Total liabilities and stockholders' deficit	$ 187,735	$ 168,260

[1] Net of accumulated amortization and depreciation of $25,205 at July 31, 2018.

[2] Net of accumulated amortization and depreciation of $24,703 at January 31, 2018.

[3] Net of accumulated amortization of $3,355 at July 31, 2018.

[4] Net of accumulated amortization of $2,989 at January 31, 2018.

[5] No par value, 100,000,000 shares authorized, 27,140,550 issued and outstanding.

CONDENSED STATEMENTS OF OPERATIONS (Unaudited)

CONDENSED STATEMENTS OF OPERATIONS (Unaudited) - USD ($)	3 Months Ended		6 Months Ended	
	Jul. 31, 2018	Jul. 31, 2017	Jul. 31, 2018	Jul. 31, 2017
Statement of Income				
Consulting services	$ 87,436	$ 25,000	$ 131,249	$ 153,500
Cost of consulting services	(2,443)	(58,659)	(12,443)	(117,352)
Gross profit	84,993	(33,659)	118,806	36,148
Operating costs and expenses				
Rents and other occupancy	13,500	15,052	26,016	28,302
Compensation	138,281	131,549	284,485	252,528
Professional, legal and consulting	35,193	32,130	85,089	51,133
Depreciation and amortization	434	631	869	1,691
General and administrative	89,130	53,812	141,641	141,126
Total operating costs and expenses	276,538	233,174	583,100	474,781
Loss from continuing operations	(191,545)	(266,833)	(419,294)	(438,633)
Other costs and expenses				
Interest and financing costs	(1,128)	(371)	(1,740)	(901)
Loss from continuing operations, before provision for taxes on income	(192,673)	(267,204)	(421,034)	(439,534)
Loss from continuing operations, net of tax	(192,673)	(267,204)	(421,034)	(439,534)
Income loss from discontinued operations, net of tax		(553,073)		(829,387)
Net (loss)	$ (192,673)	$ (820,277)	$ (421,034)	$ (1,268,921)
Basic earnings and fully diluted loss per common share - Continuing operations	$ (0.00)	$ (0.00)	$ (0.01)	$ (0.03)
Basic earnings and fully diluted loss per common share - Discontinued operations	$ (0.00)	$ (0.03)	$ (0.00)	$ (0.05)
Basic and fully diluted weighted average number of shares outstanding	27,140,550	27,140,550	27,140,550	27,140,550

CONDENSED STATEMENT OF CASH FLOWS (Unaudited)

CONDENSED STATEMENT OF CASH FLOWS (Unaudited) - USD ($)	6 Months Ended	
	Jul. 31, 2018	Jul. 31, 2017
Cash flows from operating activities:		
Net (loss)	$ (421,034)	$ (1,268,921)
Adjustments to reconcile net loss to net cash used in operating activities:		
Depreciation and Amortization	502	1,324
Decrease in trademark	366	366
Increase in accounts receivable	(12,257)	(3,000)
Increase in inventory	(17,898)	
Increase in prepaid expenses and other assets	(7,881)	
Increase in deferred revenue	45,000	(120,000)
Increase in accounts payable and accrued expenses	399,267	295,272
Net cash flow used in operating activities from continuing operations	(13,935)	(839,958)

Net cash flow used in operating activities from discontinued operations			825,415
Net cash flow used in operating activities		(13,935)	(14,543)
Cash flows from financing activities:			
Cash advances for notes receivable	[1]	(9,999)	(12,388)
Cash advances from related parties		(3,758)	68,629
Net cash flows from financing activities from continuing operations		(13,757)	56,241
Net cash flows from financing activities		(13,757)	56,241
Net cash flows		(27,692)	41,698
Cash and equivalent, beginning of period		27,925	133,189
Cash and equivalent, end of period		233	174,887
Supplemental cash flow disclosures:			
Cash paid for interest		$ 1,740	$ 87,770

[1] For Puerto Rico notes receivable.

Note 1 - Organization

Note 1 - Organization	6 Months Ended Jul. 31, 2018
Notes	
Note 1 - Organization	**Note 1 – Organization**

Note 1 – Organization

STWC HOLDINGS, INC., formerly known as Strainwise, Inc., (identified in these footnotes as "STWC" "we" "us" or the "Company") provides branding marketing, administrative, accounting, financial and compliance services ("Fulfillment Services") to entities in the cannabis retail and production industry. The Company was incorporated in the state of Colorado as a limited liability company on June 8, 2012, and subsequently converted to a Colorado corporation on January 16, 2014.

The Company was established to provide sophisticated Fulfillment Services to medical and retail stores, and cultivation facilities in the regulated cannabis industry throughout the United States. Such Fulfillment Services would only be provided to stores and facilities located in geographical areas where the governing state and local ordinances allow for the unfettered provisions of such services.

The Fulfillment Services that the Company is currently able to provide are summarized, as follows:

Opportunity Assessment: For a standard fee, we will complete an Opportunity Assessment for a client, which would include financial modeling, completed with our proprietary assessment software.

Application Filing Assistance: Based upon our knowledge of the various rules and regulations of respective state and local jurisdictions, the Company will provide turn-key application preparation and submission services for a client, and/or provide consulting assistance to a client who is self-preparing their application.

Branding, Marketing and Administrative Consulting Services: Customers may contract with the Company to use the Strainwise®name, logo and affinity images in their retail store locations. A monthly fee will permit a branding customer to use the Strainwise® brand at a specific location. In addition, the Company will assist operators in marketing and managing their businesses, setting up new retail locations and general business planning and execution at an hourly rate. This includes services to establish an efficient, predictable production process, as well as, nutrient recipes for consistent and appealing marijuana strains.

Accounting and Financial Services: For a monthly fee, the Company will provide a customer with a fully implemented general ledger system, with an industry centric chart of accounts, which enables management to readily monitor and manage all facets of a marijuana medical dispensary and cultivation facility. The Company will provide bookkeeping, accounts payable

processing, cash management, general ledger processing, financial statement preparation, state and municipal sales tax filings, and state and federal income tax compilation and filings.

Compliance Services: The rules, regulations and state laws governing the production, distribution and retail sale of marijuana can be complex, and compliance may prove cumbersome. Thus, customers may contract with the Company to implement a compliance process, based upon the number and type of licenses and permits for their specific business. The Company will provide this service on both an hourly rate and stipulated monthly fee.

Lending: The Company will provide loans to individuals and businesses in the cannabis industry.

The Company does **NOT** grow marijuana plants, produce marijuana infused products, sell marijuana plants and/or sell marijuana infused products of any nature in any jurisdiction were such activity has not been legalized.

Note 2 - Summary of Significant Accounting Policies

Note 2 - Summary of Significant Accounting Policies	6 Months Ended Jul. 31, 2018
Notes	
Note 2 - Summary of Significant Accounting Policies	**Note 2 – Summary of significant accounting policies**

Use of estimates – The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amount of revenues and expenses during the reporting period. Actual results could differ from those estimates.

Cash and cash equivalents – For purposes of the statement of cash flows, we consider all cash in banks, money market funds, and certificates of deposit with a maturity of less than three months to be cash equivalents. Under current banking regulations, not all marijuana centric entities are afforded normal banking privileges. And thus, because of our perceived association with the Regulated Entities, we have not been able to maintain a corporate bank account at any federally or state charted banking institution.

Tenant improvements and office equipment – Tenant improvements and office equipment are recorded at cost and is depreciated under straight line methods over each item's estimated useful life. We review our tenant improvements and office equipment for impairment whenever events or changes in circumstances indicate that the carrying value of such assets may not be recoverable. Maintenance and repairs of property and equipment are charged to operations. Major improvements are capitalized. Upon retirement, sale or other disposition of property and equipment, the cost and accumulated depreciation are eliminated from the accounts and any gain or loss is included in operations.

Tenant improvements and office equipment, net of accumulated amortization and depreciation are comprised of the following:

	July 31, 2018	January 31, 2018
Leasehold improvements	$ 2,200	$ 2,200
Office equipment, furniture and fixtures	26,276	26,276
	28,476	28,476
Accumulated amortization and depreciation	(25,205)	(24,703)
	$ 3,271	$ 3,773

Tenant improvements are amortized over the term of the lease, and office equipment is depreciated over its useful lives, which has been deemed by management to be three years. Amortization and depreciation expense related to tenant improvements and office equipment for the three months ended July 31, 2018 and 2017 was $251 and $448, respectively. Amortization and depreciation expense related to tenant improvements and

office equipment for the six months ended July 31, 2018 and 2017 was $503 and $1,325, respectively.

Income taxes – The Company accounts for income taxes pursuant to ASC 740. Under ASC 740 deferred taxes are provided on a liability method whereby deferred tax assets are recognized for deductible temporary differences and operating loss carryforwards and deferred tax liabilities are recognized for taxable temporary differences. Temporary differences are the differences between the reported amounts of assets and liabilities and their tax bases. Deferred tax assets are reduced by a valuation allowance when, in the opinion of management, it is more likely than not that some portion or all of the deferred tax assets will not be realized. Deferred tax assets and liabilities are adjusted for the effects of changes in tax laws and rates on the date of enactment.

Long-Lived Assets – In accordance with ASC 350, the Company regularly reviews the carrying value of intangible and other long-lived assets for the existence of facts or circumstances, both internally and externally, that suggest impairment. If impairment testing indicates a lack of recoverability, an impairment loss is recognized by the Company if the carrying amount of a long-lived asset exceeds its fair value.

Trademarks – Trademarks and other intangible assets are stated at cost and are amortized using the straight-line method over fifteen years. Accumulated amortization was $3,355 and $2,989 at July 31, 2018 and January 31, 2018, respectively, and consisted of the following at July 31, 2018:

	Gross Carrying Amount	Accumulated Amortization	Net
Trademarks	$ 11,010	$ 3,355	$ 7,655

Discontinued Operations – During November 2017, the Company settled all remaining operations related to its rental activities with regulated entities. As a consequence of the sale, the operating results and the assets and liabilities of the discontinued operations, which formerly comprised the rental operations, are presented separately in the Company's financial statements. There were no components of major assets and liabilities associated with the discontinued operations at July 31, 2018 and at January 31, 2018. Summarized financial information for the discontinued rental business is shown below. Prior period balances have been reclassified to present the operations of the rental business as a discontinued operation.

	Three Months Ended July 31, 2017	Six Months Ended July 31, 2017
Rental income from the Regulated Entities (Affiliates)	$ 928,797	$ 1,857,595
Total revenues	928,797	1,857,595
Operating costs and expenses		
Reserve for amounts due from Regulated Entities (Affiliates)	553,699	800,704
Rents and other occupancy	842,767	1,632,557
Depreciation and amortization	39,912	81,925
Total operating costs and expenses	1,436,378	2,515,186
Operating (loss)/income from discontinued operations	(507,581)	(657,591)
Other income and (expenses)		
Interest expense	(45,491)	(87,770)
Loss from discontinued operations	$ (553,072)	$ (745,361)

Comprehensive Income (Loss) - Comprehensive income is defined as all changes in stockholders' equity (deficit), exclusive of transactions with owners, such as capital investments. Comprehensive income includes net income or loss, changes in certain

assets and liabilities that are reported directly in equity such as translation adjustments on investments in foreign subsidiaries and unrealized gains (losses) on available-for-sale securities. Since our inception there have been no differences between our comprehensive loss and net loss.

Net income per share of common stock - We have adopted applicable FASB Codification regarding *Earnings per Share*, which require presentation of basic and diluted EPS on the face of the income statement for all entities with complex capital structures and requires a reconciliation of the numerator and denominator of the basic EPS computation to the numerator and denominator of the diluted EPS computation. In the accompanying financial statements, basic earnings per share of common stock is computed by dividing net income by the weighted average number of shares of common stock outstanding during the period.

Recently Issued Accounting Pronouncements

The Company continually assesses any new accounting pronouncements to determine their applicability. When it is determined that a new accounting pronouncement affects the Company's financial reporting, the Company undertakes a study to determine the consequence of the change to its financial statements and ensure that there are proper controls in place to ascertain that the Company's financial statements properly reflect the change. The Company evaluated all new accounting pronouncements and deemed none resulted in changes to the financial statements.

Note 3 - Going Concern

Note 3 - Going Concern	6 Months Ended Jul. 31, 2018
Notes	
Note 3 - Going Concern:	**Note 3 – Going concern:** The accompanying financial statements have been prepared assuming that the Company will continue as a going concern. Since inception, we have not achieved profitable operations, and have cumulative losses through July 31, 2018 of $6.6 million. Our losses to date raise substantial doubt about our ability to continue as a going concern. Our ability to continue as a going concern is dependent upon our achieving a sustainable level of profitability. The Company intends to continue financing its future development activities and its working capital needs largely from the private sale of our securities, with additional funding from other traditional financing sources, including convertible term notes, until such time that funds provided by operations are sufficient to fund working capital requirements. However, the financial statements of the Company do not include any adjustments relating to the recoverability and classification of recorded assets, or the amounts and classifications of liabilities that might be necessary should the Company be unable to continue as a going concern.

Note 4 - Fair Value of Financial Instruments

Note 4 - Fair Value of Financial Instruments	6 Months Ended Jul. 31, 2018
Notes	
Note 4 - Fair Value of Financial Instruments	**Note 4 – Fair value of financial instruments** The carrying amounts of cash and current liabilities approximate fair value because of the short maturity of these items. These fair value estimates are subjective in nature and involve uncertainties and matters of significant judgment, and, therefore, cannot be determined with precision. Changes in assumptions could significantly affect these estimates. We do not hold or issue financial instruments for trading purposes, nor do we utilize derivative instruments in the management of our foreign exchange, commodity price or interest rate market risks. The FASB Codification clarifies that fair value is an exit price, representing the amount that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants. It also requires disclosure about how fair value is determined for assets and liabilities and establishes a hierarchy for which these assets and liabilities must be grouped, based on significant levels of inputs as follows:

Level 1: Quoted prices in active markets for identical assets or liabilities.

Level 2: Quoted prices in active markets for similar assets and liabilities and inputs that are observable for the asset or liability.

Level 3: Unobservable inputs in which there is little or no market data, which require the reporting entity to develop its own assumptions.

The determination of where assets and liabilities fall within this hierarchy is based upon the lowest level of input that is significant to the fair value measurement.

Note 5 - Operating Leases

Note 5 - Operating Leases	6 Months Ended Jul. 31, 2018
Notes	
Note 5 - Operating Leases	**Note 5 – Operating Leases**

The Company entered into a lease agreement with an affiliate for the Company's corporate office needs, consisting of 6,176 square feet of office space. The lease originally provided for a 31-month period, that commenced in January 2014 through October 31, 2016. The lease was extended in November 2016 for a 5-year period ending October 31, 2021. This lease to the Company is on the same terms and conditions as is the direct lease between the affiliate and the independent lessor. Consequently, the Company believes that the lease terms to the Company are comparable to lease terms the Company would receive directly from third party lessors in the Company's market, because the related party terms mirror the terms of the direct lease between the independent, third party lessor and the affiliated entity.

During the three months ended July 31, 2018 and 2017, rent expense was $13,500 and $15,052, respectively. During the six months ended July 31, 2018 and 2017, rent expense was $26,016 and $28,302, respectively.

As of April 30, 2018, future minimum lease payments are as follows:

For the Fiscal Year Ending January 31,		
Remainder of 2019	$	27,250
2020		55,250
2021		56,250
2022		42,750
Thereafter		—
Total minimum lease payments	$	181,500

Note 6 - Note Receivable

Note 6 - Note Receivable	6 Months Ended Jul. 31, 2018
Notes	
Note 6 - Note Receivable	**Note 6 – Note Receivable**

The Company entered into management and licensing agreements with a private entity in Puerto Rico 49% owned by Erin Phillips to operate five dispensaries and two cultivation operations in Puerto Rico. In conjunction with these agreements, the Company as begun providing funds to operate the Puerto Rico operations, which will be evidenced by a promissory note. The terms have not been finalized on this note and currently there is no specified terms to the agreement. Through July 31, 2018 the Company has advanced $104,060 related to the note. For additional information see the Company's Current Report on Form 8-K filed with the SEC on June 19, 2018.

Note 7 - Due To Related Party

Note 7 - Due To Related Party	6 Months Ended
	Jul. 31, 2018

Notes

Note 7 - Due To Related Party

Note 7 – Due to Related Party

The Company repaid $3,758 in loans from related parties to fund operations during the six months ended July 31, 2018. The loans do not carry an interest rate and do not have a maturity date. As of July 31, 2018 and January 31, 2018, the Company owed related parties $487,212 and $490,970, respectively.

Note 8 - Note Payable

Note 8 - Note Payable	6 Months Ended
	Jul. 31, 2018

Notes

Note 8 - Note Payable

Note 8 – Note Payable

In order to continue to fund ongoing California operations, on or around April 6, 2018, the Company entered into a loan agreement ("Loan Agreement") with Green Acres Partners, LLC, a California limited liability company ("Green Acres") whereby Green Acres agreed to loan the Company $205,000 in exchange for a promissory note ("Note") issued by the company in the principal amount of $205,000. The Note matures no later than September 1, 2020, with payments to begin no later than September 1, 2018; however, payments may begin sooner than such date in the event operations in San Diego begin sooner. The Note carries an interest rate of 12% per year, with an 18% default interest rate. The principal balance of the Note may be accelerated upon default or transfer. This discussion of the Note and loan agreement is qualified in its entirety by the provisions of those documents, which are attached hereto as Exhibits. The Company will require additional capital, which it may be required to raise on unfavorable terms, in order to continue its operations. This note has not been funded and as of July 31, 2018 there was no balance due under this note. For additional information see the Company's Current Report on Form 8-K filed with the SEC on June 19, 2018.

Note 9 - Contingencies

Note 9 - Contingencies	6 Months Ended
	Jul. 31, 2018

Notes

Note 9 - Contingencies

Note 9 – Contingencies

The Company is currently named as a defendant in one civil suit filed with the District Court of the City and County of Denver, Colorado (the "Court"): This discussion of the Headgate Agreement is qualified in its entirety by the provisions of the agreement, which was attached as an Exhibit to the Company's Current Report on Form 8-K filed with the SEC on June 19, 2018.

Note 10 - Subsequent Events

Note 10 - Subsequent Events	6 Months Ended
	Jul. 31, 2018

Notes

Note 10 - Subsequent Events

Note 10 – Subsequent Events

GAAP requires an entity to disclose events that occur after the balance sheet date but before financial statements are issued or are available to be issued ("subsequent events") as well as the date through which an entity has evaluated subsequent events. There are two types of subsequent events. The first type consists of events or transactions that provide additional evidence about conditions that existed at the date of the balance sheet, including the estimates inherent in the process of preparing financial statements, ("recognized subsequent events"). The second type consists of events that provide evidence about conditions that did not exist at the date of the balance sheet but arose subsequent to that date ("non-recognized subsequent events").

Recognized Subsequent Events

None.

Unrecognized Subsequent Events

None.

Note 2 - Summary of Significant Accounting Policies: Use of Estimates, Policy (Policies)

Note 2 - Summary of Significant Accounting Policies: Use of Estimates, Policy (Policies)	6 Months Ended Jul. 31, 2018
Policies	
Use of Estimates, Policy	**Use of estimates –** The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amount of revenues and expenses during the reporting period. Actual results could differ from those estimates.

Note 2 - Summary of Significant Accounting Policies: Cash and Cash Equivalents, Policy (Policies)

Note 2 - Summary of Significant Accounting Policies: Cash and Cash Equivalents, Policy (Policies)	6 Months Ended Jul. 31, 2018
Policies	
Cash and Cash Equivalents, Policy	**Cash and cash equivalents –** For purposes of the statement of cash flows, we consider all cash in banks, money market funds, and certificates of deposit with a maturity of less than three months to be cash equivalents. Under current banking regulations, not all marijuana centric entities are afforded normal banking privileges. And thus, because of our perceived association with the Regulated Entities, we have not been able to maintain a corporate bank account at any federally or state charted banking institution.

Note 2 - Summary of Significant Accounting Policies: Property, Plant and Equipment, Policy (Policies)

Note 2 - Summary of Significant Accounting Policies: Property, Plant and Equipment, Policy (Policies)	6 Months Ended Jul. 31, 2018
Policies	
Property, Plant and Equipment, Policy	**Tenant improvements and office equipment –** Tenant improvements and office equipment are recorded at cost and is depreciated under straight line methods over each item's estimated useful life. We review our tenant improvements and office equipment for impairment whenever events or changes in circumstances indicate that the carrying value of such assets may not be recoverable. Maintenance and repairs of property and equipment are charged to operations. Major improvements are capitalized. Upon retirement, sale or other disposition of property and equipment, the cost and accumulated depreciation are eliminated from the accounts and any gain or loss is included in operations. Tenant improvements and office equipment, net of accumulated amortization and depreciation are comprised of the following:

	July 31, 2018	January 31, 2018
Leasehold improvements	$ 2,200	$ 2,200
Office equipment, furniture and fixtures	26,276	26,276
	28,476	28,476

Accumulated amortization and depreciation		(25,205)		(24,703)
	$	3,271	$	3,773

Tenant improvements are amortized over the term of the lease, and office equipment is depreciated over its useful lives, which has been deemed by management to be three years. Amortization and depreciation expense related to tenant improvements and office equipment for the three months ended July 31, 2018 and 2017 was $251 and $448, respectively. Amortization and depreciation expense related to tenant improvements and office equipment for the six months ended July 31, 2018 and 2017 was $503 and $1,325, respectively.

Note 2 - Summary of Significant Accounting Policies: Income Tax, Policy (Policies)

Note 2 - Summary of Significant Accounting Policies: Income Tax, Policy (Policies)	6 Months Ended Jul. 31, 2018
Policies	
Income Tax, Policy	**Income taxes –** The Company accounts for income taxes pursuant to ASC 740. Under ASC 740 deferred taxes are provided on a liability method whereby deferred tax assets are recognized for deductible temporary differences and operating loss carryforwards and deferred tax liabilities are recognized for taxable temporary differences. Temporary differences are the differences between the reported amounts of assets and liabilities and their tax bases. Deferred tax assets are reduced by a valuation allowance when, in the opinion of management, it is more likely than not that some portion or all of the deferred tax assets will not be realized. Deferred tax assets and liabilities are adjusted for the effects of changes in tax laws and rates on the date of enactment.

Note 2 - Summary of Significant Accounting Policies: Impairment or Disposal of Long-Lived Assets, Including Intangible Assets, Policy (Policies)

Note 2 - Summary of Significant Accounting Policies: Impairment or Disposal of Long-Lived Assets, Including Intangible Assets, Policy (Policies)	6 Months Ended Jul. 31, 2018
Policies	
Impairment or Disposal of Long-Lived Assets, Including Intangible Assets, Policy	**Long-Lived Assets –** In accordance with ASC 350, the Company regularly reviews the carrying value of intangible and other long-lived assets for the existence of facts or circumstances, both internally and externally, that suggest impairment. If impairment testing indicates a lack of recoverability, an impairment loss is recognized by the Company if the carrying amount of a long-lived asset exceeds its fair value.

Note 2 - Summary of Significant Accounting Policies: Goodwill and Intangible Assets, Policy (Policies)

Note 2 - Summary of Significant Accounting Policies: Goodwill and Intangible Assets, Policy (Policies)	6 Months Ended Jul. 31, 2018
Policies	
Goodwill and Intangible Assets, Policy	**Trademarks** – Trademarks and other intangible assets are stated at cost and are amortized using the straight-line method over fifteen years. Accumulated amortization was $3,355 and $2,989 at July 31, 2018 and January 31, 2018, respectively, and consisted of the following at July 31, 2018:

	Gross Carrying Amount	Accumulated Amortization	Net
Trademarks	$11,010	$ 3,355	$7,655

Note 2 - Summary of Significant Accounting Policies: Discontinued Operations, Policy (Policies)

Note 2 - Summary of Significant Accounting Policies: Discontinued Operations, Policy (Policies)	6 Months Ended Jul. 31, 2018
Policies	
Discontinued Operations, Policy	**Discontinued Operations** – During November 2017, the Company settled all remaining operations related to its rental activities with regulated entities. As a consequence of the sale, the operating results and the assets and liabilities of the discontinued operations, which formerly comprised the rental operations, are presented separately in the Company's financial statements. There were no components of major assets and liabilities associated with the discontinued operations at July 31, 2018 and at January 31, 2018. Summarized financial information for the discontinued rental business is shown below. Prior period balances have been reclassified to present the operations of the rental business as a discontinued operation.

	Three Months Ended July 31, 2017	Six Months Ended July 31, 2017
Rental income from the Regulated Entities (Affiliates)	$ 928,797	$ 1,857,595
Total revenues	928,797	1,857,595
Operating costs and expenses		
Reserve for amounts due from Regulated Entities (Affiliates)	553,699	800,704
Rents and other occupancy	842,767	1,632,557
Depreciation and amortization	39,912	81,925
Total operating costs and expenses	1,436,378	2,515,186
Operating (loss)/income from discontinued operations	(507,581)	(657,591)
Other income and (expenses)		
Interest expense	(45,491)	(87,770)
Loss from discontinued operations	$ (553,072)	$ (745,361)

Note 2 - Summary of Significant Accounting Policies: Comprehensive Income, Policy (Policies)

Note 2 - Summary of Significant Accounting Policies: Comprehensive Income, Policy (Policies)	6 Months Ended Jul. 31, 2018
Policies	
Comprehensive Income, Policy	**Comprehensive Income (Loss) -** Comprehensive income is defined as all changes in stockholders' equity (deficit), exclusive of transactions with owners, such as capital investments. Comprehensive income includes net income or loss, changes in certain assets and liabilities that are reported directly in equity such as translation adjustments on investments in foreign subsidiaries and unrealized gains (losses) on available-for-sale securities. Since our inception there have been no differences between our comprehensive loss and net loss.

Note 2 - Summary of Significant Accounting Policies: Earnings Per Share, Policy (Policies)

Note 2 - Summary of Significant Accounting Policies: Earnings Per Share, Policy (Policies)	6 Months Ended Jul. 31, 2018
Policies	
Earnings Per Share, Policy	

Net income per share of common stock - We have adopted applicable FASB Codification regarding *Earnings per Share*, which require presentation of basic and diluted EPS on the face of the income statement for all entities with complex capital structures and requires a reconciliation of the numerator and denominator of the basic EPS computation to the numerator and denominator of the diluted EPS computation. In the accompanying financial statements, basic earnings per share of common stock is computed by dividing net income by the weighted average number of shares of common stock outstanding during the period.

Note 2 - Summary of Significant Accounting Policies: Recently Issued Accounting Pronouncements, Policy (Policies)

Note 2 - Summary of Significant Accounting Policies: Recently Issued Accounting Pronouncements, Policy (Policies)	6 Months Ended
	Jul. 31, 2018
Policies	
Recently Issued Accounting Pronouncements, Policy	**Recently Issued Accounting Pronouncements**
	The Company continually assesses any new accounting pronouncements to determine their applicability. When it is determined that a new accounting pronouncement affects the Company's financial reporting, the Company undertakes a study to determine the consequence of the change to its financial statements and ensure that there are proper controls in place to ascertain that the Company's financial statements properly reflect the change. The Company evaluated all new accounting pronouncements and deemed none resulted in changes to the financial statements.

Note 2 - Summary of Significant Accounting Policies: Property, Plant and Equipment, Policy: Property, Plant and Equipment (Tables)

Note 2 - Summary of Significant Accounting Policies: Property, Plant and Equipment, Policy: Property, Plant and Equipment (Tables)	6 Months Ended
	Jul. 31, 2018
Tables/Schedules	
Property, Plant and Equipment	

	July 31, 2018	January 31, 2018
Leasehold improvements	$ 2,200	$ 2,200
Office equipment, furniture and fixtures	26,276	26,276
	28,476	28,476
Accumulated amortization and depreciation	(25,205)	(24,703)
	$ 3,271	$ 3,773

Note 2 - Summary of Significant Accounting Policies: Goodwill and Intangible Assets, Policy: Schedule of Intangible Assets and Goodwill (Tables)

Note 2 - Summary of Significant Accounting Policies: Goodwill and Intangible Assets, Policy: Schedule of Intangible Assets and Goodwill (Tables)	6 Months Ended
	Jul. 31, 2018
Tables/Schedules	
Schedule of Intangible Assets and Goodwill	

	Gross Carrying Amount	Accumulated Amortization	Net
Trademarks	$11,010	$ 3,355	$7,655

Note 2 - Summary of Significant Accounting Policies: Discontinued Operations, Policy: Disposal Groups, Including Discontinued Operations (Tables)

Note 2 - Summary of Significant Accounting Policies: Discontinued Operations, Policy: Disposal Groups, Including Discontinued Operations (Tables)	6 Months Ended Jul. 31, 2018

Tables/Schedules

Disposal Groups, Including Discontinued Operations

	Three Months Ended July 31, 2017	Six Months Ended July 31, 2017
Rental income from the Regulated Entities (Affiliates)	$ 928,797	$ 1,857,595
Total revenues	928,797	1,857,595
Operating costs and expenses		
Reserve for amounts due from Regulated Entities (Affiliates)	553,699	800,704
Rents and other occupancy	842,767	1,632,557
Depreciation and amortization	39,912	81,925
Total operating costs and expenses	1,436,378	2,515,186
Operating (loss)/income from discontinued operations	(507,581)	(657,591)
Other income and (expenses)		
Interest expense	(45,491)	(87,770)
Loss from discontinued operations	$ (553,072)	$ (745,361)

Note 5 - Operating Leases: Schedule of Future Minimum Rental Payments for Operating Leases (Tables)

Note 5 - Operating Leases: Schedule of Future Minimum Rental Payments for Operating Leases (Tables)	6 Months Ended Jul. 31, 2018

Tables/Schedules

Schedule of Future Minimum Rental Payments for Operating Leases

For the Fiscal Year Ending January 31,	
Remainder of 2019	$ 27,250
2020	55,250
2021	56,250
2022	42,750
Thereafter	—
Total minimum lease payments	$ 181,500

Note 2 - Summary of Significant Accounting Policies: Property, Plant and Equipment, Policy: Property, Plant and Equipment (Details)

Note 2 - Summary of Significant Accounting Policies: Property, Plant and Equipment, Policy: Property, Plant and Equipment (Details) - USD ($)	Jul. 31, 2018	Jan. 31, 2018
Details		
Leasehold Improvements, Gross	$ 2,200	$ 2,200
Furniture and Fixtures, Gross	$ 26,276	$ 26,276

Note 2 - Summary of Significant Accounting Policies: Property, Plant and Equipment, Policy (Details)

Note 2 - Summary of Significant Accounting Policies: Property, Plant and Equipment, Policy (Details) - USD ($)	3 Months Ended		6 Months Ended	
	Jul. 31, 2018	Jul. 31, 2017	Jul. 31, 2018	Jul. 31, 2017
Details				
Accumulated Depreciation, Depletion and Amortization, Property, Plant and Equipment, Period Increase (Decrease)	$ 251	$ 448	$ 503	$ 1,325

Note 2 - Summary of Significant Accounting Policies: Goodwill and Intangible Assets, Policy (Details)

Note 2 - Summary of Significant Accounting Policies: Goodwill and Intangible Assets, Policy (Details) - USD ($)	Jul. 31, 2018	Jan. 31, 2018
Details		
Finite-Lived Intangible Assets, Accumulated Amortization	$ 3,355	$ 2,989

Note 5 - Operating Leases (Details)

Note 5 - Operating Leases (Details) - USD ($)	3 Months Ended		6 Months Ended	
	Jul. 31, 2018	Jul. 31, 2017	Jul. 31, 2018	Jul. 31, 2017
Details				
Rents and other occupancy	$ 13,500	$ 15,052	$ 26,016	$ 28,302

Note 6 - Note Receivable (Details)

Note 6 - Note Receivable (Details) - USD ($)	Jul. 31, 2018	Jan. 31, 2018
Details		
Notes receivable	$ 104,060	$ 94,061

Note 7 - Due To Related Party (Details)

Note 7 - Due To Related Party (Details) - USD ($)	6 Months Ended		
	Jul. 31, 2018	Jul. 31, 2017	Jan. 31, 2018
Details			
Cash advances from related parties	$ 3,758	$ (68,629)	
Due to related party	$ 487,212		$ 490,970

Element Counts

Number of Extension Elements: 95
Number of Contexts: 8
Number of Segments: 0
Number of Units: 3

Content Summary

Documents

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Statements

000020 - Statement - CONDENSED BALANCE SHEETS (Unaudited for July 31, 2018)
000030 - Statement - CONDENSED STATEMENTS OF OPERATIONS (Unaudited)
000040 - Statement - CONDENSED STATEMENT OF CASH FLOWS (Unaudited)

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000070 - Disclosure - Note 3 - Going Concern
000080 - Disclosure - Note 4 - Fair Value of Financial Instruments
000090 - Disclosure - Note 5 - Operating Leases
000100 - Disclosure - Note 6 - Note Receivable
000110 - Disclosure - Note 7 - Due To Related Party
000120 - Disclosure - Note 8 - Note Payable
000130 - Disclosure - Note 9 - Contingencies
000140 - Disclosure - Note 10 - Subsequent Events

Policies (level 2)

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000200 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Goodwill and Intangible Assets, Policy (Policies)
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000260 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Goodwill and Intangible Assets, Policy: Schedule of Intangible Assets and Goodwill (Tables)
000270 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Discontinued Operations, Policy: Disposal Groups, Including Discontinued Operations (Tables)
000280 - Disclosure - Note 5 - Operating Leases: Schedule of Future Minimum Rental Payments for Operating Leases (Tables)

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000300 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Property, Plant and Equipment, Policy (Details)
000310 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Goodwill and Intangible Assets, Policy (Details)
000320 - Disclosure - Note 5 - Operating Leases (Details)
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000340 - Disclosure - Note 7 - Due To Related Party (Details)

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