

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
X	Document and Entity Information: [Abstract] 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)

	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 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.
	Assets of discontinued operations, net id = us-gaap_AssetsOfDisposalGroupIncludingDiscontinuedOperation name = AssetsOfDisposalGroupIncludingDiscontinuedOperation	Amount classified as assets attributable to disposal group held for sale or disposed of.
	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.
	Equity method investment in unconsolidated subsidiary id = us-gaap_EquityMethodInvestments name = EquityMethodInvestments	This item represents the carrying amount on the entity's balance sheet of its investment in common stock of an equity method investee. This is not an indicator of the fair value of the investment, rather it is the initial cost adjusted for the entity's share of earnings and losses of the investee, adjusted for any distributions (dividends) and other than temporary impairment (OTTI) losses recognized.
	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.
Liabilities of discontinued operations id = us-gaap_LiabilitiesOfDisposalGroupIncludingDiscontinuedOperation name = LiabilitiesOfDisposalGroupIncludingDiscontinuedOperation	Amount classified as liabilities attributable to disposal group held for sale or disposed of.
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: 27

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 (totalLabel) 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	
Loss on equity investment in unconsolidated subsidiary id = us-gaap_IncomeLossFromEquityMethodInvestments name = IncomeLossFromEquityMethodInvestments	This item represents the entity's proportionate share for the period of the net income (loss) of its investee (such as unconsolidated subsidiaries and joint ventures) to which the equity method of accounting is applied. This item includes income or expense related to stock-based compensation based on the investor's grant of stock to employees of an equity method investee.

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 name = IncomeLossFromContinuingOperationsBeforeIncomeTaxesDomestic	The portion of earnings or loss from continuing operations before income taxes that is attributable to domestic operations.
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 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 income/(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 income/(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: 23

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).
Income from equity investment in unconsolidated subsidiary id = us-gaap_NetInvestmentIncome name = NetInvestmentIncome	Amount, after investment expense, of income earned from investments in securities and real estate. Includes, but is not limited to, real estate investment, policy loans, dividends, and interest. Excludes realized gain (loss) on investments.
Bad debt expense id = us-gaap_AllowanceForLoanAndLeaseLossRecoveryOfBadDebts name = AllowanceForLoanAndLeaseLossRecoveryOfBadDebts	Amount of recovery of loans and lease receivables which had previously been fully or partially written-off as bad debts.
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 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)/provided by 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 investing activities: [Abstract] id = us-gaap_NetCashProvidedByUsedInInvestingActivitiesAbstract name = NetCashProvidedByUsedInInvestingActivitiesAbstract	
Purchase of equipment id = us-gaap_PaymentsToAcquireMachineryAndEquipment name = PaymentsToAcquireMachineryAndEquipment	The cash outflow for acquisition of machinery and equipment.
Investment in unconsolidated subsidiary id = us-gaap_PaymentsToAcquireInvestments name = PaymentsToAcquireInvestments	The cash outflow associated with the purchase of all investments (debt, security, other) during the period.
Net cash flow used in investing activities from continuing operations id = us-gaap_NetCashProvidedByUsedInInvestingActivitiesContinuingOperations name = NetCashProvidedByUsedInInvestingActivitiesContinuingOperations	Amount of cash inflow (outflow) of investing activities, excluding discontinued operations. Investing activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets.
Net cash flow used in investing activities from discontinued operations id = us-gaap_CashProvidedByUsedInInvestingActivitiesDiscontinuedOperations name = CashProvidedByUsedInInvestingActivitiesDiscontinuedOperations	Amount of cash inflow (outflow) of investing activities of discontinued operations. Investing activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets.
Net cash flow used in investing activities {totalLabel} id = us-gaap_NetCashProvidedByUsedInInvestingActivities name = NetCashProvidedByUsedInInvestingActivities	Amount of cash inflow (outflow) from investing activities, including discontinued operations. Investing activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets.

Cash flows from financing activities: [Abstract]		
id = us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract name = NetCashProvidedByUsedInFinancingActivitiesAbstract		
Cash payments 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 (payments)/advances from related parties	id = us-gaap_RepaymentOfNotesReceivableFromRelatedParties name = RepaymentOfNotesReceivableFromRelatedParties	The cash inflow from a loan, supported by a promissory note, granted to related parties where one party can exercise control or significant influence over another party; including affiliates, owners or officers and their immediate families, pension trusts, and so forth.
Net cash flows (used in)/provided by 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 (used in)/provided by 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.
Cash and equivalent, beginning of period (periodStartLabel)	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.
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: 32

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 - Notes Receivable

Caption and Mapped Concept	Documentation
Notes [Abstract] id = us-gaap_DisclosureTextBlockAbstract	

<p>name = DisclosureTextBlockAbstract</p> <p>Note 6 - Notes Receivable</p> <p>id = us-gaap_LoansNotesTradeAndOtherReceivablesDisclosureTextBlock</p> <p>name = LoansNotesTradeAndOtherReceivablesDisclosureTextBlock</p>	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.
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Number of Mapped Concepts: 2

000110 - Disclosure - Note 7 - Due To Related Party

Caption and Mapped Concept	Documentation
<p>Notes [Abstract]</p> <p>id = us-gaap_DisclosureTextBlockAbstract</p> <p>name = DisclosureTextBlockAbstract</p>	
<p>Note 7 - Due To Related Party</p> <p>id = us-gaap_RelatedPartyTransactionsDisclosureTextBlock</p> <p>name = RelatedPartyTransactionsDisclosureTextBlock</p>	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 - Contingencies

Caption and Mapped Concept	Documentation
<p>Notes [Abstract]</p> <p>id = us-gaap_DisclosureTextBlockAbstract</p> <p>name = DisclosureTextBlockAbstract</p>	
<p>Note 8 - Contingencies</p> <p>id = us-gaap_CommitmentsAndContingenciesDisclosureTextBlock</p> <p>name = CommitmentsAndContingenciesDisclosureTextBlock</p>	The entire disclosure for commitments and contingencies.

Number of Mapped Concepts: 2

000130 - Disclosure - Note 9 - Subsequent Events

Caption and Mapped Concept	Documentation
<p>Notes [Abstract]</p> <p>id = us-gaap_DisclosureTextBlockAbstract</p> <p>name = DisclosureTextBlockAbstract</p>	
<p>Note 9 - Subsequent Events</p> <p>id = us-gaap_SubsequentEventsTextBlock</p> <p>name = SubsequentEventsTextBlock</p>	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

000140 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Use of Estimates, Policy (Policies)

Caption and Mapped Concept	Documentation
<p>Policies [Abstract]</p> <p>id = us-gaap_PolicyTextBlockAbstract</p> <p>name = PolicyTextBlockAbstract</p>	
<p>Use of Estimates, Policy</p> <p>id = us-gaap_UseOfEstimates</p> <p>name = UseOfEstimates</p>	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

000150 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Cash and Cash Equivalents, Policy (Policies)

Caption and Mapped Concept	Documentation
<p>Policies [Abstract]</p> <p>id = us-gaap_PolicyTextBlockAbstract</p> <p>name = PolicyTextBlockAbstract</p>	
<p>Cash and Cash Equivalents, Policy</p> <p>id = us-gaap_CashAndCashEquivalentsPolicyTextBlock</p> <p>name = CashAndCashEquivalentsPolicyTextBlock</p>	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

000160 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Property, Plant and Equipment, Policy (Policies)

Caption and Mapped Concept	Documentation
<p>Policies [Abstract]</p> <p>id = us-gaap_PolicyTextBlockAbstract</p> <p>name = PolicyTextBlockAbstract</p>	
<p>Property, Plant and Equipment, Policy</p> <p>id = us-gaap_PropertyPlantAndEquipmentPolicyTextBlock</p> <p>name = PropertyPlantAndEquipmentPolicyTextBlock</p>	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

000170 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Income Tax, Policy (Policies)

Caption and Mapped Concept	Documentation
<p>Policies [Abstract]</p> <p>id = us-gaap_PolicyTextBlockAbstract</p> <p>name = PolicyTextBlockAbstract</p>	
<p>Income Tax, Policy</p> <p>id = us-gaap_IncomeTaxPolicyTextBlock</p> <p>name = IncomeTaxPolicyTextBlock</p>	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

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

Caption and Mapped Concept	Documentation
<p>Policies [Abstract]</p> <p>id = us-gaap_PolicyTextBlockAbstract</p> <p>name = PolicyTextBlockAbstract</p>	
<p>Investment, Policy</p> <p>id = us-gaap_InvestmentPolicyTextBlock</p> <p>name = InvestmentPolicyTextBlock</p>	Disclosure of accounting policy for investments in financial assets, including marketable securities (debt and equity securities with readily determinable fair values), investments accounted for under the equity method and cost method, securities borrowed and loaned, and repurchase and resale agreements. For marketable securities, the disclosure may include the entity's accounting treatment for transfers between investment categories and how the fair values for such securities are determined. Also, for all investments, an entity may describe its policy for assessing, recognizing and measuring impairment of the investment.

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
<p>Policies [Abstract]</p> <p>id = us-gaap_PolicyTextBlockAbstract</p> <p>name = PolicyTextBlockAbstract</p>	
<p>Impairment or Disposal of Long-Lived Assets, Including Intangible Assets, Policy</p> <p>id = us-gaap_ImpairmentOrDisposalOfLongLivedAssetsIncludingIntangibleAssetsPolicyTextBlock</p> <p>name = ImpairmentOrDisposalOfLongLivedAssetsIncludingIntangibleAssetsPolicyTextBlock</p>	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
<p>Policies [Abstract]</p>	

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_ComprehensiveIncomePolicyTextBlock name = ComprehensiveIncomePolicyTextBlock	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_NewAccountingPronouncementsPolicyTextBlock name = NewAccountingPronouncementsPolicyTextBlock	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 2 - Summary of Significant Accounting Policies: Discontinued Operations, Policy: Schedule of Other Assets and Other Liabilities (Tables)

Caption and Mapped Concept	Documentation
Tables/Schedules [Abstract] id = us-gaap_TableTextBlockSupplementAbstract name = TableTextBlockSupplementAbstract	
Schedule of Other Assets and Other Liabilities id = us-gaap_ScheduleOfOtherAssetsAndOtherLiabilitiesTableTextBlock name = ScheduleOfOtherAssetsAndOtherLiabilitiesTableTextBlock	Tabular disclosure of assets and liabilities, classified as other.

Number of Mapped Concepts: 2

000290 - 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

000300 - 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

000310 - 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

000320 - 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

000330 - 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

000340 - Disclosure - Note 6 - Notes Receivable (Details)

	Caption and Mapped Concept	Documentation
	Details [Abstract] id = us-gaap_TextBlockAbstract name = TextBlockAbstract	
	Cash payments notes receivable (negatedLabel) 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.

Number of Mapped Concepts: 2

000350 - Disclosure - Note 7 - Due To Related Party (Details)

	Caption and Mapped Concept	Documentation
	Details [Abstract] id = us-gaap_TextBlockAbstract name = TextBlockAbstract	
	Cash (payments)/advances from related parties id = us-gaap_RepaymentOfNotesReceivableFromRelatedParties name = RepaymentOfNotesReceivableFromRelatedParties	The cash inflow from a loan, supported by a promissory note, granted to related parties where one party can exercise control or significant influence over another party, including affiliates, owners or officers and their immediate families, pension trusts, and so forth.
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
D170201_171031	0001400683		2017-02-01 to 2017-10-31	76
H70731	0001400683		2017-07-31	2
H71031	0001400683		2017-10-31	22
H70131	0001400683		2017-01-31	20
D170801_171031	0001400683		2017-08-01 to 2017-10-31	19
D160801_161031	0001400683		2016-08-01 to 2016-10-31	16
D160201_161031	0001400683		2016-02-01 to 2016-10-31	37
H60131	0001400683		2016-01-31	1
I161031	0001400683		2016-10-31	1

Number of Contexts: 9

Units

ID	Measure	Numerator	Denominator	Usage
USD	iso4217:USD			143
Shares	shares			5
UsdPerShare	iso4217:USD	shares		8

Number of Units: 3

Reporting Facts

Name	ID	Namespace	Context	Unit	Precision
AccountsReceivableNetCurrent	us-gaap_AccountsReceivableNetCurrent_I171031_id	us-gaap	I171031	USD	Unit
AccountsReceivableNetCurrent	us-gaap_AccountsReceivableNetCurrent_I171031_id	us-gaap	I171031	USD	Unit
AssetsOfDisposalGroupIncludingDiscontinuedOperation		us-gaap	I171031	USD	Unit
AssetsOfDisposalGroupIncludingDiscontinuedOperation		us-gaap	I171031	USD	Unit

AssetsCurrent		us-gaap	1171031	USD	Unit
AssetsCurrent		us-gaap	1170131	USD	Unit
PropertyPlantAndEquipmentNet	us-gaap_PropertyPlantAndEquipmentNet_1171031_id	us-gaap	1171031	USD	Unit
PropertyPlantAndEquipmentNet	us-gaap_PropertyPlantAndEquipmentNet_1170131_id	us-gaap	1170131	USD	Unit
EquityMethodInvestments		us-gaap	1171031	USD	Unit
EquityMethodInvestments		us-gaap	1170131	USD	Unit
NotesReceivableNet		us-gaap	1171031	USD	Unit
FiniteLivedTrademarksGross	us-gaap_FiniteLivedTrademarksGross_1171031_id	us-gaap	1171031	USD	Unit
FiniteLivedTrademarksGross	us-gaap_FiniteLivedTrademarksGross_1170131_id	us-gaap	1170131	USD	Unit
Assets		us-gaap	1171031	USD	Unit
Assets		us-gaap	1170131	USD	Unit
AccountsPayableAndAccruedLiabilitiesCurrent		us-gaap	1171031	USD	Unit
AccountsPayableAndAccruedLiabilitiesCurrent		us-gaap	1170131	USD	Unit
DeferredRevenueCurrent		us-gaap	1171031	USD	Unit
LiabilitiesOfDisposalGroupIncludingDiscontinuedOperation		us-gaap	1171031	USD	Unit
LiabilitiesOfDisposalGroupIncludingDiscontinuedOperation		us-gaap	1170131	USD	Unit

LiabilitiesCurrent		us-gaap	I171031	USD	Unit
LiabilitiesCurrent		us-gaap	I171031	USD	Unit
CommonStockValue	us-gaap_CommonStockValue_I171031_id	us-gaap	I171031	USD	Unit
CommonStockValue	us-gaap_CommonStockValue_I171031_id	us-gaap	I171031	USD	Unit
AdditionalPaidInCapital		us-gaap	I171031	USD	Unit
AdditionalPaidInCapital		us-gaap	I171031	USD	Unit
RetainedEarningsAccumulatedDeficit		us-gaap	I171031	USD	Unit
RetainedEarningsAccumulatedDeficit		us-gaap	I171031	USD	Unit
StockholdersEquity		us-gaap	I171031	USD	Unit
StockholdersEquity		us-gaap	I171031	USD	Unit
LiabilitiesAndStockholdersEquity		us-gaap	I171031	USD	Unit
LiabilitiesAndStockholdersEquity		us-gaap	I171031	USD	Unit
Revenues		us-gaap	D170801_171031	USD	Unit
Revenues		us-gaap	D170201_171031	USD	Unit
CostOfRevenue		us-gaap	D170801_171031	USD	Unit
CostOfRevenue		us-gaap	D170201_171031	USD	Unit
CostOfRevenue		us-gaap	D160201_161031	USD	Unit

GrossProfit		us-gaap	D170801_171031	USD	Unit
GrossProfit		us-gaap	D170201_171031	USD	Unit
GrossProfit		us-gaap	D160201_161031	USD	Unit
SalariesAndWages		us-gaap	D170801_171031	USD	Unit
SalariesAndWages		us-gaap	D160801_161031	USD	Unit
SalariesAndWages		us-gaap	D170201_171031	USD	Unit
SalariesAndWages		us-gaap	D160201_161031	USD	Unit
ProfessionalAndContractServicesExpense		us-gaap	D170801_171031	USD	Unit
ProfessionalAndContractServicesExpense		us-gaap	D160801_161031	USD	Unit
ProfessionalAndContractServicesExpense		us-gaap	D170201_171031	USD	Unit
ProfessionalAndContractServicesExpense		us-gaap	D160201_161031	USD	Unit
DepreciationAndAmortization		us-gaap	D170801_171031	USD	Unit
DepreciationAndAmortization		us-gaap	D160801_161031	USD	Unit
DepreciationAndAmortization		us-gaap	D170201_171031	USD	Unit
DepreciationAndAmortization		us-gaap	D160201_161031	USD	Unit
GeneralAndAdministrativeExpense		us-gaap	D170801_171031	USD	Unit
GeneralAndAdministrativeExpense		us-gaap	D160801_161031	USD	Unit
GeneralAndAdministrativeExpense		us-gaap	D170201_171031	USD	Unit
GeneralAndAdministrativeExpense		us-gaap	D160201_161031	USD	Unit

OperatingCostsAndExpenses		us-gaap	D170801_171031	USD	Unit
OperatingCostsAndExpenses		us-gaap	D160801_161031	USD	Unit
OperatingCostsAndExpenses		us-gaap	D170201_171031	USD	Unit
OperatingCostsAndExpenses		us-gaap	D160201_161031	USD	Unit
IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest		us-gaap	D170801_171031	USD	Unit
IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest		us-gaap	D160801_161031	USD	Unit
IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest		us-gaap	D170201_171031	USD	Unit
IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest		us-gaap	D160201_161031	USD	Unit
IncomeLossFromEquityMethodInvestments		us-gaap	D160201_161031	USD	Unit
FinancingInterestExpense		us-gaap	D170801_171031	USD	Unit
FinancingInterestExpense		us-gaap	D160801_161031	USD	Unit
FinancingInterestExpense		us-gaap	D170201_171031	USD	Unit
FinancingInterestExpense		us-gaap	D160201_161031	USD	Unit
IncomeLossFromContinuingOperationsBeforeIncomeTaxesDomestic		us-gaap	D170801_171031	USD	Unit
IncomeLossFromContinuingOperationsBeforeIncomeTaxesDomestic		us-gaap	D160801_161031	USD	Unit
IncomeLossFromContinuingOperationsBeforeIncomeTaxesDomestic		us-gaap	D170201_171031	USD	Unit

IncomeLossFromContinuingOperationsBeforeIncomeTaxesDomestic	us-gaap	D160201_161031	USD	Unit	
IncomeLossFromContinuingOperations	us-gaap	D170801_171031	USD	Unit	
IncomeLossFromContinuingOperations	us-gaap	D160801_161031	USD	Unit	
IncomeLossFromContinuingOperations	us-gaap	D170201_171031	USD	Unit	
IncomeLossFromContinuingOperations	us-gaap	D160201_161031	USD	Unit	
IncomeLossFromDiscontinuedOperationsNetOfTax	us-gaap	D170801_171031	USD	Unit	
IncomeLossFromDiscontinuedOperationsNetOfTax	us-gaap	D160801_161031	USD	Unit	
IncomeLossFromDiscontinuedOperationsNetOfTax	us-gaap	D170201_171031	USD	Unit	
IncomeLossFromDiscontinuedOperationsNetOfTax	us-gaap	D160201_161031	USD	Unit	
NetIncomeLoss	us-gaap	D170801_171031	USD	Unit	
NetIncomeLoss	us-gaap	D160801_161031	USD	Unit	
EarningsPerShareBasicAndDiluted	us-gaap	D170801_171031	UsdPerShare	Exact	-0.01
EarningsPerShareBasicAndDiluted	us-gaap	D160801_161031	UsdPerShare	Exact	-0.01
EarningsPerShareBasicAndDiluted	us-gaap	D170201_171031	UsdPerShare	Exact	-0.03
EarningsPerShareBasicAndDiluted	us-gaap	D160201_161031	UsdPerShare	Exact	-0.03
IncomeLossFromDiscontinuedOperationsNetOfTaxPerBasicAndDilutedShare	us-gaap	D170801_171031	UsdPerShare	Exact	0.07
IncomeLossFromDiscontinuedOperationsNetOfTaxPerBasicAndDilutedShare	us-gaap	D160801_161031	UsdPerShare	Exact	0.01
IncomeLossFromDiscontinuedOperationsNetOfTaxPerBasicAndDilutedShare	us-gaap	D170201_171031	UsdPerShare	Exact	0.05
IncomeLossFromDiscontinuedOperationsNetOfTaxPerBasicAndDilutedShare	us-gaap	D160201_161031	UsdPerShare	Exact	-0.00
WeightedAverageNumberOfShareOutstandingBasicAndDiluted	us-gaap	D170801_171031	Shares	Exact	
WeightedAverageNumberOfShareOutstandingBasicAndDiluted	us-gaap	D160801_161031	Shares	Exact	

WeightedAverageNumberOfShareOutstandingBasicAndDiluted		us-gaap	D170201_171031	Shares	Exact
WeightedAverageNumberOfShareOutstandingBasicAndDiluted		us-gaap	D160201_161031	Shares	Exact
NetIncomeLoss		us-gaap	D170201_171031	USD	Unit
NetIncomeLoss		us-gaap	D160201_161031	USD	Unit
OtherDepreciationAndAmortization		us-gaap	D170201_171031	USD	Unit
OtherDepreciationAndAmortization		us-gaap	D160201_161031	USD	Unit
IncreaseDecreaseInIntangibleAssetsCurrent		us-gaap	D170201_171031	USD	Unit
IncreaseDecreaseInIntangibleAssetsCurrent		us-gaap	D160201_161031	USD	Unit
NetInvestmentIncome		us-gaap	D170201_171031	USD	Unit
NetInvestmentIncome		us-gaap	D160201_161031	USD	Unit
AllowanceForLoanAndLeaseLossRecoveryOfBadDebts		us-gaap	D170201_171031	USD	Unit
IncreaseDecreaseInAccountsReceivable		us-gaap	D170201_171031	USD	Unit
IncreaseDecreaseInAccountsReceivable		us-gaap	D160201_161031	USD	Unit
IncreaseDecreaseInDeferredRevenue		us-gaap	D170201_171031	USD	Unit
IncreaseDecreaseInAccountsPayableAndAccruedLiabilities		us-gaap	D170201_171031	USD	Unit
IncreaseDecreaseInAccountsPayableAndAccruedLiabilities		us-gaap	D160201_161031	USD	Unit
NetCashProvidedByUsedInOperatingActivitiesContinuingOperations		us-gaap	D170201_171031	USD	Unit
NetCashProvidedByUsedInOperatingActivitiesContinuingOperations		us-gaap	D160201_161031	USD	Unit
CashProvidedByUsedInOperatingActivitiesDiscontinuedOperations		us-gaap	D170201_171031	USD	Unit

CashProvidedByUsedInOperatingActivitiesDiscontinuedOperations		us-gaap	D160201_161031	USD	Unit	
NetCashProvidedByUsedInOperatingActivities		us-gaap	D170201_171031	USD	Unit	
NetCashProvidedByUsedInOperatingActivities		us-gaap	D160201_161031	USD	Unit	
PaymentsToAcquireMachineryAndEquipment		us-gaap	D170201_171031	USD	Unit	
PaymentsToAcquireInvestments		us-gaap	D160201_161031	USD	Unit	
NetCashProvidedByUsedInInvestingActivitiesContinuingOperations		us-gaap	D170201_171031	USD	Unit	
NetCashProvidedByUsedInInvestingActivitiesContinuingOperations		us-gaap	D160201_161031	USD	Unit	
NetCashProvidedByUsedInInvestingActivities		us-gaap	D170201_171031	USD	Unit	
NetCashProvidedByUsedInInvestingActivities		us-gaap	D160201_161031	USD	Unit	
ProceedsFromSaleOfNotesReceivable	us-gaap_ProceedsFromSaleOfNotesReceivable_D160201_161031_id	us-gaap	D160201_161031	USD	Unit	
RepaymentOfNotesReceivableFromRelatedParties		us-gaap	D160201_161031	USD	Unit	
NetCashProvidedByUsedInFinancingActivitiesContinuingOperations		us-gaap	D170201_171031	USD	Unit	
NetCashProvidedByUsedInFinancingActivitiesContinuingOperations		us-gaap	D160201_161031	USD	Unit	
CashProvidedByUsedInFinancingActivitiesDiscontinuedOperations		us-gaap	D160201_161031	USD	Unit	
NetCashProvidedByUsedInFinancingActivities		us-gaap	D170201_171031	USD	Unit	
NetCashProvidedByUsedInFinancingActivities		us-gaap	D160201_161031	USD	Unit	
CashAndCashEquivalentsPeriodIncreaseDecrease		us-gaap	D170201_171031	USD	Unit	
CashAndCashEquivalentsPeriodIncreaseDecrease		us-gaap	D160201_161031	USD	Unit	
CashAndCashEquivalentsAtCarryingValue		us-gaap	1170131	USD	Unit	

CashAndCashEquivalentsAtCarryingValue		us-gaap	I160131	USD	Unit	
CashAndCashEquivalentsAtCarryingValue		us-gaap	I171031	USD	Unit	
CashAndCashEquivalentsAtCarryingValue		us-gaap	I161031	USD	Unit	
InterestPaid		us-gaap	D170201_171031	USD	Unit	
InterestPaid		us-gaap	D160201_161031	USD	Unit	
OrganizationConsolidationAndPresentationOffinancialStatementsDisclosureTextBlock		us-gaap	D170201_171031			<p>Note 1 – Organiza</p> <p>STWC HOLDINGS these footnotes as marketing, admini (*Fulfillment Servi industry. The Com liability company or corporation on Jani</p> <p>The Company was medical and retail industry throughout provided to stores governing state ar such services.</p> <p>The Fulfillment Se summarized, as fol</p> <p>Oppor coi inc prc</p> <p>Appli kni sta api an pre</p> <p>Branc Cu Str loc usi the the bu inc prc an</p> <p>Accoi Co gei aco me cul aco led nu coi</p> <p>Comp gor ma cui Co the bu ho</p> <p>Lendi bu</p> <p>The Company doe products, sell marij nature in any jurisd</p>
SignificantAccountingPoliciesTextBlock		us-gaap	D170201_171031			<p>Note 2 – Summar</p> <p>Use of estimates - generally acceptes estimates and ess liabilities and discd financial statemen during the reporting</p> <p>Cash and cash ec the Company coi certificates of depe equivalents. Unde entities are afford Company's perceñ has not been able state charred banki</p>

					<p>Level Unobservability: require the</p> <p>The determination based upon the measurement.</p>
LeasesOfLesseeDisclosureTextBlock		us-gaap	D170201_171031		<p>Note 5 – Operating Leases</p> <p>The Company en Company's corpor space. The lease t in January 2014 November 2016 for Company is on the the affiliate and the that the lease ten Company would r market, because tl between the indept</p> <p>During the three m \$28,143 and \$16,9 2017 and 2016, rer</p> <p>As of October 31, 2</p> <p>For the Fiscal Year Ended</p> <p>2019 _____</p> <p>2020 _____</p> <p>2021 _____</p> <p>2022 _____</p> <p>Thereafter _____</p> <p>Total minimum lease payments _____</p>
LoansNotesTradeAndOtherReceivablesDisclosureTextBlock		us-gaap	D170201_171031		<p>Note 6 – Notes Receivable</p> <p>The Company ente private entity in Pu dispensaries and to these agreements, Puerto Rico operat terms have not bee terms to the agreee advanced \$50,706 Company's Current</p>
RelatedPartyTransactionsDisclosureTextBlock		us-gaap	D170201_171031		<p>Note 7 – Due to Related Parties</p> <p>The Company bo during the nine mc interest rate and c January 31, 2017,) respectively.</p>
CommitmentsAndContingenciesDisclosureTextBlock		us-gaap	D170201_171031		<p>Note 8 – Contingencies</p> <p>The Company is cu District Court of th discussion of the provisions of the Company's Current</p>
SubsequentEventsTextBlock		us-gaap	D170201_171031		<p>Note 9 – Subsequent Events</p> <p>GAAP requires an date but before fin ("subsequent ever evaluated subsequ first type consists about conditions th estimates inherent ("recognized subst provide evidence a sheet but arose events").</p> <p>Recognized Subsequent Events</p> <p>Subsequent to the real property busi remaining related discontinued opera the discontinued o <i>Accounting Policies</i></p> <p>Unrecognized Subsequent Events</p> <p>Subsequent to the Sentinel Strainwise the Confederated report for the peric December 22, 2011 held by Sentinel Company holds 50 the joint venture.</p> <p>Subsequent to th management and 49% owned by Eni operations in Puert own a beneficial in Company intends t agreed to price in t in the future.</p> <p>Subsequent to the California operator loan agreement (California limited) agreed to loan the ("Note") issued by matures no later t than September 1 date in the event o interest rate of 12% balance of the N discussion of the t provisions of those Company will requ unfavorable terms.</p> <p>For additional int Company's Current</p> <p>Use of estimates</p>
UseOfEstimates		us-gaap	D170201_171031		<p>Use of estimates</p>

					<p>operat costs and expense Operating (loss)/incom from discontinuac operations</p> <p>Other income and (expenses)</p> <p>Interest expense</p> <p>Loss from discontinued operations</p> <p>The Company ant 2017 related to the</p> <p>The individual ass are combined in "Liabilities of disco carrying amounts c the discontinued bu</p>
					<p>D</p> <p>ASSETS</p> <p>Due from Re (Affilia allowa \$2,523 2017 e respec</p> <p>Tenant impr equipn amorti of \$22 Octob 31, 20</p> <p>Commercial accum \$121.3 Octob 31, 20</p> <p>Prepaid exp</p> <p>LIABILITIES</p> <p>accrued exp</p>
ComprehensiveIncomePolicyPolicyTextBlock		us-gaap	D170201_171031		<p>Comprehensive In changes in stockhc such as capital inve loss, changes in ce such as translation unrealized gains (lc Company's inceptic comprehensive los</p>
EarningsPerSharePolicyTextBlock		us-gaap	D170201_171031		<p>Net income per : applicable FASB (r presentation of bas all entities with cor numerator and den and denominator financial statement by dividing net inc stock outstanding c</p>
NewAccountingPronouncementsPolicyPolicyTextBlock		us-gaap	D170201_171031		<p>Recently Issued A</p> <p>The Company con determine their ap pronouncement of undertakes a sluc financial statement ascertain that the change. The Com deemed none resu</p>
PropertyPlantAndEquipmentTextBlock		us-gaap	D170201_171031		<p>Leasehold in Office equipr Accumulated depreciation</p> <p>Trademarks</p>
ScheduleOfIntangibleAssetsAndGoodwillTableTextBlock		us-gaap	D170201_171031		<p>Trademarks</p>
ScheduleOfDisposalGroupsIncludingDiscontinuedOperationsIncomeStatementBalanceSheetAndAdditionalDisclosuresTextBlock		us-gaap	D170201_171031		<p>Dis</p> <p>Rental income from the Regulate Entities (Affiliates)</p> <p>Total revenues</p> <p>Operating costs an expenses</p> <p>Reserve for amou</p>

						due from Regulate 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
ScheduleOfOtherAssetsAndOtherLiabilitiesTableTextBlock		us-gaap	D170201_171031			D ASSETS Due from Re (Affilia allowa \$2.52 2017 e respec Tenant imprc equipt amorti of \$22 Octobr 31, 20 Commercial accum \$121.3 Octobr 31, 20 Prepaid exp LIABILITIES accrued exp
ScheduleOfFutureMinimumRentalPaymentsForOperatingLeasesTableTextBlock		us-gaap	D170201_171031			For the Fisc Remainder c 2019 2020 2021 2022 Thereafter Total minimu
LeaseholdImprovementsGross		us-gaap	I171031	USD	Unit	
LeaseholdImprovementsGross		us-gaap	I170131	USD	Unit	
FurnitureAndFixturesGross		us-gaap	I171031	USD	Unit	
FurnitureAndFixturesGross		us-gaap	I170131	USD	Unit	
AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipmentPeriodIncreaseDecrease		us-gaap	D160801_161031	USD	Unit	
AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipmentPeriodIncreaseDecrease		us-gaap	D170801_171031	USD	Unit	
AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipmentPeriodIncreaseDecrease		us-gaap	D170201_171031	USD	Unit	
AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipmentPeriodIncreaseDecrease		us-gaap	D160201_161031	USD	Unit	
FiniteLivedIntangibleAssetsAccumulatedAmortization		us-gaap	I171031	USD	Unit	
FiniteLivedIntangibleAssetsAccumulatedAmortization		us-gaap	I170131	USD	Unit	

LeaseAndRentalExpense		us-gaap	D170801_171031	USD	Unit	
LeaseAndRentalExpense		us-gaap	D160801_161031	USD	Unit	
LeaseAndRentalExpense		us-gaap	D170201_171031	USD	Unit	
LeaseAndRentalExpense		us-gaap	D160201_161031	USD	Unit	
ProceedsFromSaleOfNotesReceivable	us-gaap_ProceedsFromSaleOfNotesReceivable_D170201_171031_id	us-gaap	D170201_171031	USD	Unit	
RepaymentOfNotesReceivableFromRelatedParties		us-gaap	D170201_171031	USD	Unit	
DueToRelatedPartiesCurrent		us-gaap	I171031	USD	Unit	
DueToRelatedPartiesCurrent		us-gaap	I170131	USD	Unit	
DocumentType		dei	D170201_171031			10-Q
DocumentPeriodEndDate		dei	D170201_171031			2017-10-31
AmendmentFlag		dei	D170201_171031			false
EntityRegistrantName		dei	D170201_171031			STWC Holdings, Lt
EntityCentralIndexKey		dei	D170201_171031			0001400683
TradingSymbol		dei	D170201_171031			stwc
CurrentFiscalYearEndDate		dei	D170201_171031			-01-31
EntityCommonStockSharesOutstanding		dei	I170731	Shares	Exact	
EntityPublicFloat		dei	I170731	USD	Unit	
EntityFilerCategory		dei	D170201_171031			Smaller Reporting
EntityCurrentReportingStatus		dei	D170201_171031			Yes
EntityVoluntaryFilers		dei	D170201_171031			No
EntityWellKnownSeasonedIssuer		dei	D170201_171031			No
DocumentFiscalYearFocus		dei	D170201_171031			2018
DocumentFiscalPeriodFocus		dei	D170201_171031			Q3

Number of Reporting Facts: 194

Reporting Concepts

ID	Namespace	Substitution Group	Data Type	Balance Type	Period Type	Abstract	Nilable	Standard Label	Documentat
us-gaap_AccountsReceivableNetCurrent	us-gaap	xbri:item	xbri:monetaryItemType	debit	instant		true	Accounts receivable	Amount due from customer 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 so 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_AssetsOfDisposalGroupIncludingDiscontinuedOperation	us-gaap	xbri:item	xbri:monetaryItemType	debit	instant		true	Assets of discontinued operations, net	Amount classified as assets attributable to disposal group held for sale or disposed of.
us-gaap_AssetsCurrent	us-gaap	xbri:item	xbri:monetaryItemType	debit	instant		true	Total current assets	Sum of the

									carrying amounts as of the balance sheet date of a assets that are expected to be realized in cash sold, or consumed with 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_EquityMethodInvestments	us-gaap	xbrli:item	xbrli:monetaryItemType	debit	instant		true	Equity method investment in unconsolidated subsidiary	This item represents the carrying amount on the entity's balance sheet of its investment in common stock of an equity method investee. This is not an indicator of the fair value of the investment, rather it is the initial cost adjusted for the entity's share of earnings and losses of the investee, adjusted for any distributions (dividends) and other than temporary impairment (OTTI) losses recognized.
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 receivable 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 arising 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	xbri:item	xbri:monetaryItem	debit	instant		true	Total assets	Sum of the carrying amounts as of the balance sheet date of 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	xbri:item	xbri:monetaryItem	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	xbri:item	xbri:monetaryItem	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_LiabilitiesOfDisposalGroupIncludingDiscontinuedOperation	us-gaap	xbri:item	xbri:monetaryItem	credit	instant		true	Liabilities of discontinued operations	Amount classified as liabilities attributable to disposal group held for sale or disposed of.
us-gaap_LiabilitiesCurrent	us-gaap	xbri:item	xbri:monetaryItem	credit	instant		true	Total current liabilities	Total obligator 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	xbri:item	xbri:monetaryItem	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 share par value and other disclosure concepts are if another sector within

us-gaap_AdditionalPaidInCapital	us-gaap	xbri:item	xbri:monetaryItem	credit	instant		true	Additional Paid in Capital	stockholders' equity. Excess of issue price over par (stated value of the entity's capital stock at amounts received from other transactions involving the entity's stock of stockholders. Includes adjustments to additional paid in capital. Some examples of such adjustments include recording the issuance of del 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 preferred 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	xbri:item	xbri:monetaryItem	credit	instant		true	Retained deficit	The cumulative amount of the reporting entity undistributed earnings or deficit.
us-gaap_StockholdersEquity	us-gaap	xbri:item	xbri:monetaryItem	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 the 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	xbri:item	xbri:monetaryItem	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	xbri:item	xbri:monetaryItem	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 deducting interest expense when recognized as 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 or contract service expense includes cost reimbursement 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 the useful lives; or to record the reduction in book value of a 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 cos of sales or services. Excludes Selling, General and Administrative Expense.
us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest	us-gaap	xbri:item	xbri:monetaryItem	credit	duration		true	Loss from continuing operations	Amount of income (loss) from continuing operations, including income (loss) from equity method investments, before deducting income tax expense (benefit), and income (loss) attributable to noncontrolling interest.
us-gaap_IncomeLossFromEquityMethodInvestments	us-gaap	xbri:item	xbri:monetaryItem	credit	duration		true	Loss on equity investment in unconsolidated subsidiary	This item represents the entity's proportionate share for the period of the net income (loss) of its investee (such as unconsolidated subsidiaries and joint ventures) which the equity method of accounting is applied. This item includes income or expense related to stock-based compensation based on the investor's grant of stock to employees of an equity method investee.
us-gaap_FinancingInterestExpense	us-gaap	xbri:item	xbri:monetaryItem	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	xbri:item	xbri:monetaryItem	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	xbri:item	xbri:monetaryItem	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	xbri:item	xbri:monetaryItem	credit	duration		true	Income 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-up) to fair value, less cost to sell, and adjustments to prior period gain (loss) on disposal.
us-gaap_NetIncomeLoss	us-gaap	xbri:item	xbri:monetaryItem	credit	duration		true	Net (loss)	The portion of profit or loss for the period, net of income tax which is attributable to the parent.
us-gaap_EarningsPerShareBasicAndDiluted	us-gaap	xbri:item	num:perShareItem		duration		true	Basic earnings and fully diluted income/ (loss) per common share - Continuing operations	The amount of net income or loss for the period per each share in instances where basic and diluted earnings

us-gaap_IncreaseDecreaseInAccountsReceivable	us-gaap	xbri:item	xbri:monetaryItem	credit	duration		true	Increase in accounts receivable	previously been fully or partially written-off as bad debts. The increase (decrease) during the reporting period in amount due within one year (or one business cycle) from customers for the credit sale goods and services.
us-gaap_IncreaseDecreaseInDeferredRevenue	us-gaap	xbri:item	xbri:monetaryItem	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	xbri:item	xbri:monetaryItem	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	xbri:item	xbri:monetaryItem		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	xbri:item	xbri:monetaryItem	debit	duration		true	Net cash flow (used in)/provided by 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	xbri:item	xbri:monetaryItem		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_PaymentsToAcquireMachineryAndEquipment	us-gaap	xbri:item	xbri:monetaryItem	credit	duration		true	Purchase of equipment	The cash outflow for acquisition of machinery and equipment.
us-gaap_PaymentsToAcquireInvestments	us-gaap	xbri:item	xbri:monetaryItem	credit	duration		true	Investment in unconsolidated subsidiary	The cash outflow associated with the purchase of all investments (debt, security, other) during the period.
us-gaap_NetCashProvidedByUsedInInvestingActivitiesContinuingOperations	us-gaap	xbri:item	xbri:monetaryItem	debit	duration		true	Net cash flow used in investing activities from continuing operations	Amount of cash inflow (outflow) of investing activities, excluding discontinued operations. Investing activity cash flows include making

										and collecting loans and acquiring and disposing of debt or equity instruments an property, plant, and equipment and other productive assets.
us-gaap_NetCashProvidedByUsedInInvestingActivities	us-gaap	xbri:item	xbri:monetaryItem	debit	duration		true	Net cash flow used in investing activities	Amount of cash inflow (outflow) from investing activities, including discontinued operations. Investing activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments an property, plant, and equipment and other productive assets.	
us-gaap_ProceedsFromSaleOfNotesReceivable	us-gaap	xbri:item	xbri:monetaryItem	debit	duration		true	Cash payments notes receivable	The cash inflow associated with the sale of a borrowing supported by a written promise to pay an obligation.	
us-gaap_RepaymentOfNotesReceivableFromRelatedParties	us-gaap	xbri:item	xbri:monetaryItem	debit	duration		true	Cash (payments)/advances from related parties	The cash inflow from a loan, supported by a promissory not granted to related parties where one part can exercise control or significant influence over another party; including affiliates, owne or officers and their immediate families, pensit trusts, and so forth.	
us-gaap_NetCashProvidedByUsedInFinancingActivitiesContinuingOperations	us-gaap	xbri:item	xbri:monetaryItem	debit	duration		true	Net cash flows (used in)/provided by 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 or and a return of their investmer borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for the resources obtained from creditors on long-term credi	
us-gaap_CashProvidedByUsedInFinancingActivitiesDiscontinuedOperations	us-gaap	xbri:item	xbri:monetaryItem	debit	duration		true	Net cash flow from financing activities from discontinued activities	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 or and a return of their investmer borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for the resources obtained from creditors on long-term credi	
us-gaap_NetCashProvidedByUsedInFinancingActivities	us-gaap	xbri:item	xbri:monetaryItem	debit	duration		true	Net cash flows (used in)/provided by 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 or and a return of their investor 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:monetaryItem	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 amount 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:monetaryItem	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-term, highly liquid investments that are both readily convertible to known amount 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:monetaryItem	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 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 where substantial doubt is raised about the ability to continue as 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 obligations, and management's plans that alleviate 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 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) if items measure 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 of 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 information required (as defined) and desired.
us-gaap_LeasesOfLesseeDisclosureTextBlock	us-gaap	xbrl:item	nonnum:textBlockItemType		duration		true	Note 5 - Operating Leases	The entire disclosure for lessee entity's leasing arrangements including, but not limited to, each of the following (a.) The basis on which contingent rent 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	xbrl:item	nonnum:textBlockItemType		duration		true	Note 6 - Notes Receivable	The entire disclosure for claims held for amounts due to an 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	xbrl: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 common parent (c) and entity and its principal owners; and (d) affiliates.
us-gaap_CommitmentsAndContingenciesDisclosureTextBlock	us-gaap	xbrli:item	nonnum:textBlockItemType		duration		true	Note 8 - Contingencies	The entire disclosure for commitments and contingencies.	
us-gaap_SubsequentEventsTextBlock	us-gaap	xbrli:item	nonnum:textBlockItemType		duration		true	Note 9 - 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 estimate 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. Include but is not limited to, basis of	

									assets, depreciation or 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.
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 an 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_InvestmentPolicyTextBlock	us-gaap	xbrli:item	nonnum:textBlockItemType		duration		true	Investment, Policy	Disclosure of accounting policy for investments in financial assets including marketable securities (debt and equity securities with readily determinable fair values), investments accounted for under the equity method and cost method, securities borrowed and loaned, and repurchase and resale agreements. For marketable securities, the disclosure may include the entity's accounting treatment for transfers between investment categories and how the fair values for such securities are determined. Also, for all investments, an entity may describe its policy for assessing, recognizing an measuring impairment of the investment
us-gaap_ImpairmentOrDisposalOfLongLivedAssetsIncludingIntangibleAssetsPolicyTextBlock	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 asse

										subject to amortization at 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 assets 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_ComprehensiveIncomePolicyTextBlock	us-gaap	xbrli:item	nonnum:textBlockItemType		duration		true	Comprehensive Income, Policy	Disclosure of 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 item that have been excluded from the computation and takes into account stock dividends, split 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_NewAccountingPronouncementsPolicyTextBlock	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 to be resold. 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	Tabular disclosure of information	

									Operations	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_ScheduleOfOtherAssetsAndOtherLiabilitiesTableTextBlock	us-gaap	xbri:item	nonnum:textBlockItemType		duration			true	Schedule of Other Assets and Other Liabilities	Tabular disclosure of assets and liabilities, classified as other.
us-gaap_ScheduleOfFutureMinimumRentalPaymentsForOperatingLeasesTableTextBlock	us-gaap	xbri: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 lease 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.
us-gaap_LeaseholdImprovementsGross	us-gaap	xbri:item	xbri:monetaryItemType	debit	instant			true	Leasehold Improvements, Gross	Amount before accumulated depreciation of additions or improvements assets held under a lease arrangement.
us-gaap_FurnitureAndFixturesGross	us-gaap	xbri:item	xbri:monetaryItemType	debit	instant			true	Furniture and Fixtures, Gross	Amount before accumulated depreciation of equipment commonly use 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	xbri:item	xbri: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	xbri:item	xbri: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 finite life.
us-gaap_LeaseAndRentalExpense	us-gaap	xbri:item	xbri: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 creator of a product or product line.
us-gaap_ProceedsFromSaleOfNotesReceivable	us-gaap	xbri:item	xbri:monetaryItemType	debit	duration			true	Cash payments notes receivable	The cash inflow associated with the sale of a borrowing supported by a written promise to pay an obligation.
us-gaap_RepaymentOfNotesReceivableFromRelatedParties	us-gaap	xbri:item	xbri:monetaryItemType	debit	duration			true	Cash (payments)/advances from related parties	The cash inflow from a loan, supported by a promissory note granted to related parties where one party can exercise control or

									significant influence over another party, including affiliates, owners or officers and their immediate families, trusts, and so forth.
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 to all related parties. For classified balance sheets represents the current portion of such liability (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, 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 a 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-issue 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 any 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:monetaryItem	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 registrant's form 10K.
dei_EntityFilerCategory	dei	xbrli:item	dei:filerCategory		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) Small Reporting Company (Non-accelerated) or (5) Smaller Reporting Accelerated Filer. Definition 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:yesNoItem		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:yesNoItem		duration		true	Entity Voluntary Filers	Indicate "Yes" or "No" if the registrant is not required to file reports pursuant to Section 13 or 15(d) of the Act.
dei_EntityWellKnownSeasonedIssuer	dei	xbrli:item	dei:yesNoItem		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, used on Form Types: 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

dei_DocumentFiscalYearFocus	dei	xbrli:item	xbrli:YearItemType		duration		true	Document Fiscal Year Focus	Q, N-1A. 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, M1, T1, T2, T3, M8, CY.

Number of Reporting Concepts: 194

Footnotes

From (Reporting Item and Context)	From Id » To Label	To (Footnote Text)
us-gaap:PropertyPlantAndEquipmentNet_I171031	us-gaap_PropertyPlantAndEquipmentNet_I171031_id » footnote_5BBA80802	Net of accumulated amortization and depreciation of \$24,451 at October 31, 2017.
us-gaap:AccountsReceivableNetCurrent_I170131	us-gaap_AccountsReceivableNetCurrent_I170131_id » footnote_5BBA80801	Net of allowance for doubtful accounts of \$0.
us-gaap:CommonStockValue_I170131	us-gaap_CommonStockValue_I170131_id » footnote_5BBA80806	No par value, 100,000,000 shares authorized, 27,140,550 issued and outstanding at October 31, 2017 and January 31, 2017.
us-gaap:ProceedsFromSaleOfNotesReceivable_D160201_161031	us-gaap_ProceedsFromSaleOfNotesReceivable_D160201_161031_id » footnote_5BBA83108	Puerto Rico notes receivable.
us-gaap:FiniteLivedTrademarksGross_I170131	us-gaap_FiniteLivedTrademarksGross_I170131_id » footnote_5BBA80805	Net of accumulated amortization of \$2,257 at January 31, 2017.
us-gaap:ProceedsFromSaleOfNotesReceivable_D170201_171031	us-gaap_ProceedsFromSaleOfNotesReceivable_D170201_171031_id » footnote_5BBA83108	Puerto Rico notes receivable.
us-gaap:AccountsReceivableNetCurrent_I171031	us-gaap_AccountsReceivableNetCurrent_I171031_id » footnote_5BBA80800	Net of allowance for doubtful accounts of \$3,000.
us-gaap:CommonStockValue_I171031	us-gaap_CommonStockValue_I171031_id » footnote_5BBA80806	No par value, 100,000,000 shares authorized, 27,140,550 issued and outstanding at October 31, 2017 and January 31, 2017.
us-gaap:FiniteLivedTrademarksGross_I171031	us-gaap_FiniteLivedTrademarksGross_I171031_id » footnote_5BBA80804	Net of accumulated amortization of \$2,806 at October 31, 2017.
us-gaap:PropertyPlantAndEquipmentNet_I170131	us-gaap_PropertyPlantAndEquipmentNet_I170131_id » footnote_5BBA80803	Net of accumulated amortization and depreciation of \$23,126 at January 31, 2017.

Number of Footnote Arcs: 10

Calculation Validation Rules

Result	Add	Subtract
us-gaap_Assets	us-gaap_AccountsReceivableNetCurrent us-gaap_AssetsOfDisposalGroupIncludingDiscontinuedOperation us-gaap_CashAndCashEquivalentsAtCarryingValue us-gaap_EquityMethodInvestments us-gaap_NotesReceivableNet us-gaap_PropertyPlantAndEquipmentNet us-gaap_FiniteLivedTrademarksGross	
us-gaap_AssetsCurrent	us-gaap_AccountsReceivableNetCurrent us-gaap_AssetsOfDisposalGroupIncludingDiscontinuedOperation us-gaap_CashAndCashEquivalentsAtCarryingValue	
us-gaap_LiabilitiesCurrent	us-gaap_AccountsPayableAndAccruedLiabilitiesCurrent us-gaap_DeferredRevenueCurrent us-gaap_DueToRelatedPartiesCurrent us-gaap_LiabilitiesOfDisposalGroupIncludingDiscontinuedOperation	
us-gaap_LiabilitiesAndStockholdersEquity	us-gaap_AccountsPayableAndAccruedLiabilitiesCurrent us-gaap_AdditionalPaidInCapital us-gaap_CommitmentsAndContingencies us-gaap_CommonStockValue us-gaap_DeferredRevenueCurrent us-gaap_DueToRelatedPartiesCurrent us-gaap_LiabilitiesOfDisposalGroupIncludingDiscontinuedOperation 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_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest	us-gaap_IncomeLossFromEquityMethodInvestments	
us-gaap_IncomeLossFromContinuingOperations	us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest	us-gaap_IncomeTaxExpenseBenefit
us-gaap_NetIncomeLoss	us-gaap_IncomeLossFromDiscontinuedOperationsNetOfTax us-gaap_IncomeLossFromContinuingOperations	
us-gaap_NetCashProvidedByUsedInInvestingActivities	us-gaap_NetCashProvidedByUsedInInvestingActivitiesContinuingOperations us-gaap_CashProvidedByUsedInInvestingActivitiesDiscontinuedOperations	us-gaap_PaymentsToAcquireInvestments us-gaap_PaymentsToAcquireMachineryAndEquipment
us-gaap_NetCashProvidedByUsedInOperatingActivities	us-gaap_AllowanceForLoanAndLeaseLossRecoveryOfBadDebts us-gaap_IncreaseDecreaseInIntangibleAssetsCurrent us-gaap_OtherDepreciationAndAmortization us-gaap_NetInvestmentIncome us-gaap_IncreaseDecreaseInAccountsPayableAndAccruedLiabilities us-gaap_IncreaseDecreaseInAccountsReceivable us-gaap_IncreaseDecreaseInDeferredRevenue us-gaap_NetIncomeLoss	

	us-gaap_CashProvidedByUsedInOperatingActivitiesDiscontinuedOperations	
	us-gaap_NetCashProvidedByUsedInOperatingActivitiesContinuingOperations	
us-gaap_CashAndCashEquivalentsPeriodIncreaseDecrease	us-gaap_NetCashProvidedByUsedInInvestingActivities	
	us-gaap_NetCashProvidedByUsedInOperatingActivities	
	us-gaap_NetCashProvidedByUsedInFinancingActivities	
us-gaap_NetCashProvidedByUsedInFinancingActivities	us-gaap_RepaymentOfNotesReceivableFromRelatedParties	
	us-gaap_ProceedsFromSaleOfNotesReceivable	
	us-gaap_CashProvidedByUsedInFinancingActivitiesDiscontinuedOperations	
	us-gaap_NetCashProvidedByUsedInFinancingActivitiesContinuingOperations	

Number of Calculation Validation Rules: 13

NameSpaces

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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/Link
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
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fil	http://stranwise.com/20171031

Number of NameSpaces: 209

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CONDENSED BALANCE SHEETS (Unaudited)			
	10/31/2017	01/31/2017	
	I171031	I170131	
1			
2			
3	Statement of Financial Position		
3	us-gaap:StatementOfFinancialPositionAbstract		
4	ASSETS		
4	us-gaap:AssetsAbstract		
5	Current assets:		
5	us-gaap:AssetsCurrentAbstract		
6	Cash	65,452	133,189
6	us-gaap:CashAndCashEquivalentsAtCarryingValue	Unit	Unit USD
7	Accounts receivable	5,000[1]	0[2]
7	us-gaap:AccountsReceivableNetCurrent	Unit	Unit USD
8	Assets of discontinued operations, net	342,524	663,280
8	us-gaap:AssetsOfDisposalGroupIncludingDiscontinuedOperation	Unit	Unit USD
9	Total current assets {sum}	412,976	796,469
9	us-gaap:AssetsCurrent	Unit	Unit USD
10	Tenant improvements and office equipment	4,024[3]	1,325[4]
10	us-gaap:PropertyPlantAndEquipmentNet	Unit	Unit USD
11	Equity method investment in unconsolidated subsidiary	24,159	39,159
11	us-gaap:EquityMethodInvestments	Unit	Unit USD
12	Notes receivable	58,766	-
12	us-gaap:NotesReceivableNet	Unit	Unit USD
13	Trademark	8,204[5]	8,753[6]
13	us-gaap:FiniteLivedTrademarksGross	Unit	Unit USD
14	Total assets {sum}	508,129	845,706
14	us-gaap:Assets	Unit	Unit USD
15	LIABILITIES AND STOCKHOLDERS' EQUITY (DEFICIT)		
15	us-gaap:LiabilitiesAndStockholdersEquityAbstract		
16	LIABILITIES		
16	us-gaap:LiabilitiesAbstract		
17	Current liabilities:		
17	us-gaap:LiabilitiesCurrentAbstract		
18	Accounts payable and accrued expenses	609,378	190,958
18	us-gaap:AccountsPayableAndAccruedLiabilitiesCurrent	Unit	Unit USD
19	Due to related party	367,360	298,731
19	us-gaap:DueToRelatedPartiesCurrent	Unit	Unit USD
20	Deferred revenue	135,000	-
20	us-gaap:DeferredRevenueCurrent	Unit	Unit USD
21	Liabilities of discontinued operations	2,423,522	3,757,471
21	us-gaap:LiabilitiesOfDisposalGroupIncludingDiscontinuedOperation	Unit	Unit USD
22	Total current liabilities {sum}	3,535,260	4,247,160
22	us-gaap:LiabilitiesCurrent	Unit	Unit USD
23	Commitments and contingencies	-	-
23	us-gaap:CommitmentsAndContingencies		Unit USD
24	Stockholders' deficit		
24	us-gaap:StockholdersEquityAbstract		
25	Common stock	0[7]	0[7]
25	us-gaap:CommonStockValue	Unit	Unit USD
26	Additional Paid in Capital	3,152,658	3,152,658
26	us-gaap:AdditionalPaidInCapital	Unit	Unit USD
27	Retained deficit	(6,179,789)	(6,554,112)
27	us-gaap:RetainedEarningsAccumulatedDeficit	Unit	Unit USD
28	Total stockholders' deficit {sum}	(3,027,131)	(3,401,454)
28	us-gaap:StockholdersEquity	Unit	Unit USD
29	Total liabilities and stockholders' deficit {sum}	508,129	845,706
29	us-gaap:LiabilitiesAndStockholdersEquity	Unit	Unit USD

CONDENSED STATEMENT OF CASH FLOWS (Unaudited)			
	02/01/2017 to 10/31/2017 D170201_171031	02/01/2016 to 10/31/2016 D160201_161031	
1	CONDENSED STATEMENT OF CASH FLOWS (Unaudited)		
2			
3	Statement of Cash Flows		
4	us-gaap:StatementOfCashFlowsAbstract		
5	Cash flows from operating activities:		
6	us-gaap:NetCashProvidedByUsedInOperatingActivitiesAbstract		
7			
8	Net (loss)	374,323	(698,095)
9	us-gaap:NetIncomeLoss	Unit	Unit
10	Adjustments to reconcile net loss to net cash used in operating activities:		
11	us-gaap:AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract		
12			
13	Depreciation and Amortization	1,325	5,988
14	us-gaap:OtherDepreciationAndAmortization	Unit	Unit
15	Decrease in trademark	549	549
16	us-gaap:IncreaseDecreaseInIntangibleAssetsCurrent	Unit	Unit
17	Income from equity investment in unconsolidated subsidiary	15,000	(7,500)
18	us-gaap:NetInvestmentIncome	Unit	Unit
19	Bad debt expense	3,000	-
20	us-gaap:AllowanceForLoanAndLeaseLossRecoveryOfBadDebts	Unit	Unit
21	Increase in accounts receivable	(8,000)	(6,000)
22	us-gaap:IncreaseDecreaseInAccountsReceivable	Unit	Unit
23	Increase in deferred revenue	135,000	-
24	us-gaap:IncreaseDecreaseInDeferredRevenue	Unit	Unit
25	Increase in accounts payable and accrued expenses	418,420	(13,457)
26	us-gaap:IncreaseDecreaseInAccountsPayableAndAccruedLiabilities	Unit	Unit
27	Net cash flow used in operating activities from continuing operations {sum}	939,617	(718,515)
28	us-gaap:NetCashProvidedByUsedInOperatingActivitiesContinuingOperations	Unit	Unit
29	Net cash flow (used in)/provided by operating activities from discontinued operations	(1,013,193)	201,287
30	us-gaap:CashProvidedByUsedInOperatingActivitiesDiscontinuedOperations	Unit	Unit
31	Net cash flow used in operating activities {sum}	(73,576)	(517,228)
32	us-gaap:NetCashProvidedByUsedInOperatingActivities	Unit	Unit
33	Cash flows from investing activities:		
34	us-gaap:NetCashProvidedByUsedInInvestingActivitiesAbstract		
35			
36	Purchase of equipment	(4,024)	-
37	us-gaap:PaymentsToAcquireMachineryAndEquipment	Unit	Unit
38	Investment in unconsolidated subsidiary	-	(20,000)
39	us-gaap:PaymentsToAcquireInvestments	Unit	Unit
40	Net cash flow used in investing activities from continuing operations {sum}	(4,024)	(20,000)
41	us-gaap:NetCashProvidedByUsedInInvestingActivitiesContinuingOperations	Unit	Unit
42	Net cash flow used in investing activities from discontinued activities	-	-
43	us-gaap:CashProvidedByUsedInInvestingActivitiesDiscontinuedOperations	Unit	Unit
44	Net cash flow used in investing activities {sum}	(4,024)	(20,000)
45	us-gaap:NetCashProvidedByUsedInInvestingActivities	Unit	Unit
46	Cash flows from financing activities:		
47	us-gaap:NetCashProvidedByUsedInFinancingActivitiesAbstract		
48			
49	Cash payments notes receivable	(58,766)[1]	0[1]
50	us-gaap:ProceedsFromSaleOfNotesReceivable	Unit	Unit
51	Cash (payments)/advances from related parties	68,629	156,650
52	us-gaap:RepaymentOfNotesReceivableFromRelatedParties	Unit	Unit
53	Net cash flows (used in)/provided by financing activities from continuing operations {sum}	9,863	156,650
54	us-gaap:NetCashProvidedByUsedInFinancingActivitiesContinuingOperations	Unit	Unit
55	Net cash flow from financing activities from discontinued activities	-	236,767
56	us-gaap:CashProvidedByUsedInFinancingActivitiesDiscontinuedOperations	Unit	Unit
57	Net cash flows (used in)/provided by financing activities {sum}	9,863	393,417
58	us-gaap:NetCashProvidedByUsedInFinancingActivities	Unit	Unit
59	Net cash flows {sum}	(67,737)	(143,811)
60	us-gaap:CashAndCashEquivalentsPeriodIncreaseDecrease	Unit	Unit
61	Cash and equivalent, beginning of period {starting}	133,189	151,311
62	us-gaap:CashAndCashEquivalentsAtCarryingValue	Unit	Unit
63	Cash and equivalent, end of period {ending}	65,452	7,500
64	us-gaap:CashAndCashEquivalentsAtCarryingValue	Unit	Unit
65	Supplemental cash flow disclosures:		
66	us-gaap:SupplementalCashFlowInformationAbstract		
67			
68	Cash paid for interest	92,861	576,251
69	us-gaap:InterestPaid	Unit	Unit
70	Cash paid for income taxes	-	-
71	us-gaap:IncomeTaxesPaid	Unit	Unit
72			USD

CONDENSED STATEMENTS OF OPERATIONS (Unaudited)						
	08/01/2017 to 10/31/2017 D170801_171031	08/01/2016 to 10/31/2016 D160801_161031	02/01/2017 to 10/31/2017 D170201_171031	02/01/2016 to 10/31/2016 D160201_161031		
1	CONDENSED STATEMENTS OF OPERATIONS (Unaudited)					
2						
3	Statement of Income					
4	us-gaap:IncomeStatementAbstract					
5	Consulting services	20,000	-	173,500	-	USD
6	us-gaap:Revenues	Unit	Unit	Unit	Unit	
7	Cost of consulting services {negated}	(55,121)	-	(172,473)	(1,750)	USD
8	us-gaap:CostOfRevenue	Unit	Unit	Unit	Unit	
9	Gross profit {sum}	(35,121)	-	1,027	(1,750)	USD
10	us-gaap:GrossProfit	Unit	Unit	Unit	Unit	
11	Operating costs and expenses					
12	us-gaap:OperatingCostsAndExpensesAbstract					
13	Rents and other occupancy	28,143	16,984	56,445	50,953	USD
14	us-gaap:LeaseAndRentalExpense	Unit	Unit	Unit	Unit	
15	Compensation	137,206	176,406	389,734	529,519	USD
16	us-gaap:SalariesAndWages	Unit	Unit	Unit	Unit	
17	Professional, legal and consulting	33,150	36,326	84,282	186,832	USD
18	us-gaap:ProfessionalAndContractServicesExpense	Unit	Unit	Unit	Unit	
19	Depreciation and amortization	183	2,037	1,873	6,537	USD
20	us-gaap:DepreciationAndAmortization	Unit	Unit	Unit	Unit	
21	General and administrative	97,202	46,604	238,331	111,412	USD
22	us-gaap:GeneralAndAdministrativeExpense	Unit	Unit	Unit	Unit	
23	Total operating costs and expenses {sum}	295,884	278,357	770,665	885,253	USD
24	us-gaap:OperatingCostsAndExpenses	Unit	Unit	Unit	Unit	
25	Loss from continuing operations {sum}	(331,005)	(278,357)	(769,637)	(887,003)	USD
26	us-gaap:IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest	Unit	Unit	Unit	Unit	
27	Other costs and expenses					
28	us-gaap:OtherExpensesAbstract					
29	Loss on equity investment in unconsolidated subsidiary	-	-	-	7,500	USD
30	us-gaap:IncomeLossFromEquityMethodInvestments	Unit	Unit	Unit	Unit	
31	Interest and financing costs	(115)	(385)	(1,016)	(3,292)	USD
32	us-gaap:FinancingInterestExpense	Unit	Unit	Unit	Unit	
33	Loss from continuing operations, before provision for taxes on income {sum}	(331,120)	(278,742)	(770,653)	(882,795)	USD
34	us-gaap:IncomeLossFromContinuingOperationsBeforeIncomeTaxesDomestic	Unit	Unit	Unit	Unit	
35	Provision for taxes on income	-	-	-	-	USD
36	us-gaap:IncomeTaxExpenseBenefit	Unit	Unit	Unit	Unit	
37	Loss from continuing operations, net of tax {sum}	(331,120)	(278,742)	(770,653)	(882,795)	USD
38	us-gaap:IncomeLossFromContinuingOperations	Unit	Unit	Unit	Unit	
39	Income from discontinued operations, net of tax	1,974,363	276,561	1,144,976	184,700	USD
40	us-gaap:IncomeLossFromDiscontinuedOperationsNetOfTax	Unit	Unit	Unit	Unit	
41	Net (loss) {sum}	1,643,243	(2,181)	374,323	(698,095)	USD
42	us-gaap:NetIncomeLoss	Unit	Unit	Unit	Unit	
43	Basic earnings and fully diluted income/(loss) per common share - Continuing operations	(0.01)	(0.01)	(0.03)	(0.03)	UsdPerShare
44	us-gaap:EarningsPerShareBasicAndDiluted	Exact	Exact	Exact	Exact	
45	Basic earnings and fully diluted income/(loss) per common share - Discontinued operations	0.07	0.01	0.05	(0.00)	UsdPerShare
46	us-gaap:IncomeLossFromDiscontinuedOperationsNetOfTaxPerBasicAndDilutedShare	Exact	Exact	Exact	Exact	
47	Basic and fully diluted weighted average number of shares outstanding	27,140,550	27,140,550	27,140,550	27,140,550	Shares
48	us-gaap:WeightedAverageNumberOfShareOutstandingBasicAndDiluted	Exact	Exact	Exact	Exact	

Consolidated SEC Viewer Rendering

Document and Entity Information

Document and Entity Information - USD (\$)	9 Months Ended	
	Oct. 31, 2017	Jul. 31, 2017
Document and Entity Information:		
Entity Registrant Name	STWC. Holdings, Inc.	
Document Type	10-Q	
Document Period End Date	Oct. 31, 2017	
Trading Symbol	stwc	
Amendment Flag	false	
Entity Central Index Key	0001400683	
Current Fiscal Year End Date	--01-31	
Entity Common Stock, Shares Outstanding		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	2018	
Document Fiscal Period Focus	Q3	

CONDENSED BALANCE SHEETS (Unaudited)

CONDENSED BALANCE SHEETS (Unaudited) - USD (\$)	Oct. 31, 2017	Jan. 31, 2017
Current assets:		
Cash	\$ 65,452	\$ 133,189
Accounts receivable	5,000 ^[1]	0 ^[2]
Assets of discontinued operations, net	342,524	663,280
Total current assets	412,976	796,469
Tenant improvements and office equipment	4,024 ^[3]	1,325 ^[4]
Equity method investment in unconsolidated subsidiary	24,159	39,159
Notes receivable	58,766	
Trademark	8,204 ^[5]	8,753 ^[6]
Total assets	508,129	845,706
Current liabilities:		
Accounts payable and accrued expenses	609,378	190,958
Due to related party	367,360	298,731
Deferred revenue	135,000	
Liabilities of discontinued operations	2,423,522	3,757,471
Total current liabilities	3,535,260	4,247,160
Stockholders' deficit		
Common stock ^[7]	0	0
Additional Paid in Capital	3,152,658	3,152,658
Retained deficit	(6,179,789)	(6,554,112)
Total stockholders' deficit	(3,027,131)	(3,401,454)
Total liabilities and stockholders' deficit	\$ 508,129	\$ 845,706

[1] Net of allowance for doubtful accounts of \$3,000.

[2] Net of allowance for doubtful accounts of \$0.

- [3] Net of accumulated amortization and depreciation of \$24,451 at October 31, 2017.
 [4] Net of accumulated amortization and depreciation of \$23,126 at January 31, 2017.
 [5] Net of accumulated amortization of \$2,806 at October 31, 2017.
 [6] Net of accumulated amortization of \$2,257 at January 31, 2017.
 [7] No par value, 100,000,000 shares authorized, 27,140,550 issued and outstanding at October 31, 2017 and January 31, 2017.

CONDENSED STATEMENTS OF OPERATIONS (Unaudited)

CONDENSED STATEMENTS OF OPERATIONS (Unaudited) - USD (\$)	3 Months Ended		9 Months Ended	
	Oct. 31, 2017	Oct. 31, 2016	Oct. 31, 2017	Oct. 31, 2016
Statement of Income				
Consulting services	\$ 20,000		\$ 173,500	
Cost of consulting services	(55,121)		(172,473)	\$ (1,750)
Gross profit	(35,121)		1,027	(1,750)
Operating costs and expenses				
Rents and other occupancy	28,143	\$ 16,984	56,445	50,953
Compensation	137,206	176,406	389,734	529,519
Professional, legal and consulting	33,150	36,326	84,282	186,832
Depreciation and amortization	183	2,037	1,873	6,537
General and administrative	97,202	46,604	238,331	111,412
Total operating costs and expenses	295,884	278,357	770,665	885,253
Loss from continuing operations	(331,005)	(278,357)	(769,637)	(887,003)
Other costs and expenses				
Loss on equity investment in unconsolidated subsidiary				7,500
Interest and financing costs	(115)	(385)	(1,016)	(3,292)
Loss from continuing operations, before provision for taxes on income	(331,120)	(278,742)	(770,653)	(882,795)
Loss from continuing operations, net of tax	(331,120)	(278,742)	(770,653)	(882,795)
Income from discontinued operations, net of tax	1,974,363	276,561	1,144,976	184,700
Net (loss)	\$ 1,643,243	\$ (2,181)	\$ 374,323	\$ (698,095)
Basic earnings and fully diluted income/ (loss) per common share - Continuing operations	\$ (0.01)	\$ (0.01)	\$ (0.03)	\$ (0.03)
Basic earnings and fully diluted income/ (loss) per common share - Discontinued operations	\$ 0.07	\$ 0.01	\$ 0.05	\$ (0.00)
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 (\$)	9 Months Ended	
	Oct. 31, 2017	Oct. 31, 2016
Cash flows from operating activities:		
Net (loss)	\$ 374,323	\$ (698,095)
Adjustments to reconcile net loss to net cash used in operating activities:		
Depreciation and Amortization	1,325	5,988
Decrease in trademark	549	549
Income from equity investment in unconsolidated subsidiary	15,000	(7,500)
Bad debt expense	3,000	

Increase in accounts receivable	(8,000)	(6,000)
Increase in deferred revenue	135,000	
Increase in accounts payable and accrued expenses	418,420	(13,457)
Net cash flow used in operating activities from continuing operations	939,617	(718,515)
Net cash flow (used in)/provided by operating activities from discontinued operations	(1,013,193)	201,287
Net cash flow used in operating activities	<u>(73,576)</u>	<u>(517,228)</u>
Cash flows from investing activities:		
Purchase of equipment	(4,024)	
Investment in unconsolidated subsidiary		(20,000)
Net cash flow used in investing activities from continuing operations	(4,024)	(20,000)
Net cash flow used in investing activities	<u>(4,024)</u>	<u>(20,000)</u>
Cash flows from financing activities:		
Cash payments notes receivable ^[1]	(58,766)	0
Cash (payments)/advances from related parties	68,629	156,650
Net cash flows (used in)/provided by financing activities from continuing operations	9,863	156,650
Net cash flow from financing activities from discontinued activities		236,767
Net cash flows (used in)/provided by financing activities	9,863	393,417
Net cash flows	<u>(67,737)</u>	<u>(143,811)</u>
Cash and equivalent, beginning of period	133,189	151,311
Cash and equivalent, end of period	65,452	7,500
Supplemental cash flow disclosures:		
Cash paid for interest	\$ 92,861	\$ 576,251
[1] Puerto Rico notes receivable.		

Note 1 - Organization

Note 1 - Organization	9 Months Ended Oct. 31, 2017
Notes	
Note 1 - Organization	<p>Note 1 – Organization</p> <p>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.</p> <p>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.</p> <p>The Fulfillment Services that the Company is currently able to provide are summarized, as follows:</p> <p style="padding-left: 40px;">Opportunity Assessment: For a standard fee, the Company will complete an Opportunity Assessment for a client, which would include financial modeling, completed with the Company's proprietary assessment software.</p>

Application Filing Assistance: Based upon the Company's 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 where such activity has not been legalized.

Note 2 - Summary of Significant Accounting Policies

Note 2 - Summary of Significant Accounting Policies

9 Months Ended
Oct. 31, 2017

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, the Company considers 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 the Company's perceived association with the Regulated Entities, the Company has not been able to maintain a corporate bank account at any federally or state chartered 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. Management reviews the Company's 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:

	October 31, 2017	January 31, 2017
Leasehold improvements	\$ 2,200	\$ 2,200
Office equipment, furniture and fixtures	26,275	22,251
	28,475	24,451
Accumulated amortization and depreciation	(24,451)	(23,126)
	\$ 4,024	\$ 1,325

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 October 31, 2016 was \$1,854, respectively. There was \$0 amortization or depreciation expense related to tenant improvements and office equipment for the three months ended October 31, 2017. Amortization and depreciation expense related to tenant improvements and office equipment for the nine months ended October 31, 2017 and 2016 was \$1,325 and \$5,988, 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.

Investment in Unconsolidated Entity – The Company acquired a 50% interest in SentinelStrainwise, LLC ("SSL") in June 2015 for \$25,000. The Company accounts for its investment SSL using the equity method based on the ownership interest. Accordingly, the investment was recorded at cost, and adjustments to the carrying amount of the investment to recognize the Company's share of the earnings or losses of SSL are made in each reporting period. In accordance with *Accounting Standard Codification 810-10, Consolidation-Overall*, the Company evaluated the fair value of the Company's investment in SLL and determined that there no adjustment required to the carrying amount of the Company's original investment.

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 \$2,806 and \$2,257 at October 31, 2017 and January 31, 2017, respectively, and consisted of the following at October 31, 2017:

	Gross Carrying Amount	Accumulated Amortization	Net
Trademarks	\$ 11,010	\$ 2,806	\$ 8,204

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. 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.

Discontinued Operations Income Statement				
	Three Months Ended October 31,		Nine Months Ended October 31,	
	2017	2016	2017	2016
Rental income from the Regulated Entities (Affiliates)	\$ 397,198	\$ 973,798	\$ 2,254,793	\$ 2,921,393
Total revenues	397,198	973,798	2,254,793	2,921,393
Operating costs and expenses				
Reserve for amounts due from Regulated Entities (Affiliates)	99,698	(325,807)	984,428	(657,018)
Rents and other occupancy	(1,719,769)	800,438	(87,212)	2,425,100
Depreciation and amortization	38,831	54,554	120,756	136,418
Total operating costs and expenses	(1,581,240)	529,185	1,017,972	1,904,500
Operating (loss)/income from discontinued operations	1,978,438	444,613	1,236,821	1,016,893
Other income and (expenses)				
Interest expense	(4,075)	(168,052)	(91,845)	(832,193)
Loss from discontinued operations	\$ 1,974,363	\$ 276,561	\$ 1,144,976	\$ 184,700

The Company anticipates continued expenses through the end of calendar 2017 related to the discontinued operations.

The individual assets and liabilities of the discontinued agricultural business are combined in the captions "Assets of discontinued operation" and "Liabilities of discontinued operation" in the consolidated Balance Sheet. The carrying amounts of the major classes of assets and liabilities included part of the discontinued business are presented in the following table:

Discontinued Operations Balance Sheet		
	October 31, 2017	January 31, 2017
ASSETS		
Due from Regulated Entities (Affiliates), net of collection allowance reserve of \$— and \$2,523,681 at October 31, 2017 and January 31, 2017, respectively	\$ —	\$ —
Tenant improvements and office equipment, net of accumulated amortization and	272,722	353,940

depreciation of \$228,489 and \$147,271 at October 31, 2017 and January 31, 2017, respectively				
Commercial operating property, net of accumulated amortization of \$121,398 and \$81,860 at October 31, 2017 and January 31, 2017, respectively		69,802		109,340
Prepaid expenses and other assets		—		200,000
Total assets		\$ 342,524		\$ 663,280
LIABILITIES				
Accounts payable and accrued expenses		—		231,092
Accrued interest payable		423,522		423,522
Deferred rent		—		1,102,857
Notes payable		2,000,000		2,000,000
Total liabilities		\$2,423,522		\$3,757,471

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 the Company's inception there have been no differences between the Company's comprehensive loss and net loss.

Net income per share of common stock – The Company has 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

9 Months Ended
Oct. 31, 2017

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, the Company has not achieved profitable operations, and have cumulative losses through October 31, 2017 of \$6.2 million. The Company's losses to date raise substantial doubt about the Company's ability to continue as a going concern. The Company's ability to continue as a going concern is dependent upon the Company's 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 its 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	9 Months Ended Oct. 31, 2017
<p>Notes</p> <p>Note 4 - Fair Value of Financial Instruments</p>	<p>Note 4 – Fair value of financial instruments</p> <p>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. The Company does not hold or issue financial instruments for trading purposes, nor does the Company utilize derivative instruments in the management of the Company's foreign exchange, commodity price or interest rate market risks.</p> <p>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:</p> <p>Level 1: Quoted prices in active markets for identical assets or liabilities.</p> <p>Level 2: Quoted prices in active markets for similar assets and liabilities and inputs that are observable for the asset or liability.</p> <p>Level 3: Unobservable inputs in which there is little or no market data, which require the reporting entity to develop its own assumptions.</p> <p>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.</p>

Note 5 - Operating Leases

Note 5 - Operating Leases	9 Months Ended Oct. 31, 2017																
<p>Notes</p> <p>Note 5 - Operating Leases</p>	<p>Note 5 – Operating Leases</p> <p>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.</p> <p>During the three months ended October 31, 2017 and 2016, rent expense was \$28,143 and \$16,984, respectively. During the nine months ended October 31, 2017 and 2016, rent expense was \$56,445 and \$50,953, respectively.</p> <p>As of October 31, 2017, future minimum lease payments are as follows:</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th colspan="2" style="text-align: left;">For the Fiscal Year Ending January 31,</th> </tr> </thead> <tbody> <tr> <td>Remainder of 2018</td> <td style="text-align: right;">\$ 13,500</td> </tr> <tr> <td>2019</td> <td style="text-align: right;">54,250</td> </tr> <tr> <td>2020</td> <td style="text-align: right;">55,250</td> </tr> <tr> <td>2021</td> <td style="text-align: right;">56,250</td> </tr> <tr> <td>2022</td> <td style="text-align: right;">42,750</td> </tr> <tr> <td>Thereafter</td> <td style="text-align: right;">—</td> </tr> <tr> <td>Total minimum lease payments</td> <td style="text-align: right;">\$ 222,000</td> </tr> </tbody> </table>	For the Fiscal Year Ending January 31,		Remainder of 2018	\$ 13,500	2019	54,250	2020	55,250	2021	56,250	2022	42,750	Thereafter	—	Total minimum lease payments	\$ 222,000
For the Fiscal Year Ending January 31,																	
Remainder of 2018	\$ 13,500																
2019	54,250																
2020	55,250																
2021	56,250																
2022	42,750																
Thereafter	—																
Total minimum lease payments	\$ 222,000																

Note 6 - Notes Receivable

Note 6 - Notes Receivable	9 Months Ended Oct. 31, 2017
Notes	
Note 6 - Notes Receivable	<p>Note 6 – Notes Receivable</p> <p>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 October 31, 2017 the Company has advanced \$58,766 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.</p>

Note 7 - Due To Related Party

Note 7 - Due To Related Party	9 Months Ended Oct. 31, 2017
Notes	
Note 7 - Due To Related Party	<p>Note 7 – Due to Related Party</p> <p>The Company borrowed \$68,629 from related parties to fund operations during the nine months ended October 31, 2017. The loans do not carry an interest rate and do not have a maturity date. As of October 31, 2017 and January 31, 2017, the Company owed related parties \$367,360 and \$298,731, respectively.</p>

Note 8 - Contingencies

Note 8 - Contingencies	9 Months Ended Oct. 31, 2017
Notes	
Note 8 - Contingencies	<p>Note 8 – Contingencies</p> <p>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.</p>

Note 9 - Subsequent Events

Note 9 - Subsequent Events	9 Months Ended Oct. 31, 2017
Notes	
Note 9 - Subsequent Events	<p>Note 9 – Subsequent Events</p> <p>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").</p> <p>Recognized Subsequent Events</p>

Subsequent to the end of the quarter the Company discontinued its rental of real property business and cancelled all remaining leases and settled all remaining related operations. These operations are now presented as discontinued operations on the Company's financial statements. A summary of the discontinued operations is included in Note 2 – *Summary of Significant Accounting Policies*.

Unrecognized Subsequent Events

Subsequent to the end of the quarter the Company expects to dissolve Sentinel Strainwise, LLC in 2018. The agreement between the Company and the Confederated Tribes of Warm Springs described in the Company's 10-K report for the period ending January 31, 2016 was terminated on or around December 22, 2016. As a result of the termination of the agreement, the funds held by Sentinel Strainwise, LLC, a joint venture company in which the Company holds 50% equity interest, were distributed back to the partners of the joint venture.

Subsequent to the end of the quarter, the Company has 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. While public companies are not currently allowed to own a beneficial interest in licensed cannabis businesses in Puerto Rico, the Company intends to negotiate the right to acquire the private company at an agreed to price in the event that regulations permit public company ownership in the future.

Subsequent to the end of the quarter, 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.

For additional information on the above subsequent events see the Company's Current Report on Form 8-K filed with the SEC on June 19, 2018.

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

Note 2 - Summary of Significant Accounting Policies: Use of Estimates, Policy (Policies)	9 Months Ended Oct. 31, 2017
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)	9 Months Ended Oct. 31, 2017
Policies Cash and Cash Equivalents, Policy	Cash and cash equivalents – For purposes of the statement of cash flows, the Company considers 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 the Company's perceived association with the Regulated Entities, the

Company has not been able to maintain a corporate bank account at any federally or state chartered 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)

9 Months Ended
Oct. 31, 2017

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. Management reviews the Company's 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:

	October 31, 2017	January 31, 2017
Leasehold improvements	\$ 2,200	\$ 2,200
Office equipment, furniture and fixtures	26,275	22,251
	28,475	24,451
Accumulated amortization and depreciation	(24,451)	(23,126)
	\$ 4,024	\$ 1,325

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 October 31, 2016 was \$1,854, respectively. There was \$0 amortization or depreciation expense related to tenant improvements and office equipment for the three months ended October 31, 2017. Amortization and depreciation expense related to tenant improvements and office equipment for the nine months ended October 31, 2017 and 2016 was \$1,325 and \$5,988, respectively.

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

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

9 Months Ended
Oct. 31, 2017

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: Investment, Policy (Policies)

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

9 Months Ended
Oct. 31, 2017

Policies

Investment, Policy

Investment in Unconsolidated Entity – The Company acquired a 50% interest in SentinelStrainwise, LLC ("SSL") in June 2015 for \$25,000. The Company accounts for its investment SSL using the equity method based on the ownership interest. Accordingly, the investment was recorded at cost, and adjustments to the carrying amount of the investment to recognize the Company's share of the earnings or losses of SSL are made in each reporting period. In accordance with *Accounting Standard Codification 810-10, Consolidation-Overall*, the Company evaluated the fair value of the Company's investment in SLL and determined that there no adjustment required to the carrying amount of the Company's original investment.

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)

9 Months Ended

Oct. 31, 2017

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)

9 Months Ended

Oct. 31, 2017

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 \$2,806 and \$2,257 at October 31, 2017 and January 31, 2017, respectively, and consisted of the following at October 31, 2017:

	Gross Carrying Amount	Accumulated Amortization	Net
Trademarks	\$11,010	\$ 2,806	\$8,204

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

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

9 Months Ended

Oct. 31, 2017

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. 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.

Discontinued Operations Income Statement	

	Three Months Ended October 31,		Nine Months Ended October 31,	
	2017	2016	2017	2016
Rental income from the Regulated Entities (Affiliates)	\$ 397,198	\$ 973,798	\$ 2,254,793	\$ 2,921,393
Total revenues	397,198	973,798	2,254,793	2,921,393
Operating costs and expenses				
Reserve for amounts due from Regulated Entities (Affiliates)	99,698	(325,807)	984,428	(657,018)
Rents and other occupancy	(1,719,769)	800,438	(87,212)	2,425,100
Depreciation and amortization	38,831	54,554	120,756	136,418
Total operating costs and expenses	(1,581,240)	529,185	1,017,972	1,904,500
Operating (loss)/income from discontinued operations	1,978,438	444,613	1,236,821	1,016,893
Other income and (expenses)				
Interest expense	(4,075)	(168,052)	(91,845)	(832,193)
Loss from discontinued operations	\$ 1,974,363	\$ 276,561	\$ 1,144,976	\$ 184,700

The Company anticipates continued expenses through the end of calendar 2017 related to the discontinued operations.

The individual assets and liabilities of the discontinued agricultural business are combined in the captions "Assets of discontinued operation" and "Liabilities of discontinued operation" in the consolidated Balance Sheet. The carrying amounts of the major classes of assets and liabilities included part of the discontinued business are presented in the following table:

Discontinued Operations Balance Sheet		
	October 31, 2017	January 31, 2017
ASSETS		
Due from Regulated Entities (Affiliates), net of collection allowance reserve of \$— and \$2,523,681 at October 31, 2017 and January 31, 2017, respectively	\$ —	\$ —
Tenant improvements and office equipment, net of accumulated amortization and depreciation of \$228,489 and \$147,271 at October 31, 2017 and January 31, 2017, respectively	272,722	353,940
Commercial operating property, net of accumulated amortization of \$121,398	69,802	109,340

and \$81,860 at October 31, 2017 and January 31, 2017, respectively				
Prepaid expenses and other assets		—		200,000
Total assets	\$	342,524	\$	663,280
LIABILITIES				
Accounts payable and accrued expenses	\$	—	\$	231,092
Accrued interest payable		423,522		423,522
Deferred rent		—		1,102,857
Notes payable		2,000,000		2,000,000
Total liabilities	\$	2,423,522	\$	3,757,471

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

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

9 Months Ended

Oct. 31, 2017

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 the Company's inception there have been no differences between the Company's 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)

9 Months Ended

Oct. 31, 2017

Policies

Earnings Per Share, Policy

Net income per share of common stock – The Company has 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)

9 Months Ended

Oct. 31, 2017

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) Tables/Schedules Property, Plant and Equipment	9 Months Ended	
	Oct. 31, 2017	
	October 31, 2017	January 31, 2017
Leasehold improvements	\$ 2,200	\$ 2,200
Office equipment, furniture and fixtures	26,275	22,251
	28,475	24,451
Accumulated amortization and depreciation	(24,451)	(23,126)
	\$ 4,024	\$ 1,325

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) Tables/Schedules Schedule of Intangible Assets and Goodwill	9 Months Ended		
	Oct. 31, 2017		
	Gross Carrying Amount	Accumulated Amortization	Net
Trademarks	\$ 11,010	\$ 2,806	\$ 8,204

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) Tables/Schedules Disposal Groups, Including Discontinued Operations	9 Months Ended			
	Oct. 31, 2017			
	Three Months Ended October 31,		Nine Months Ended October 31,	
	2017	2016	2017	2016
Discontinued Operations Income Statement				
Rental income from the Regulated Entities (Affiliates)	\$ 397,198	\$ 973,798	\$ 2,254,793	\$ 2,921,393
Total revenues	397,198	973,798	2,254,793	2,921,393
Operating costs and expenses				
	99,698	(325,807)	984,428	(657,018)

Reserve for amounts due from Regulated Entities (Affiliates)				
Rents and other occupancy	(1,719,769)	800,438	(87,212)	2,425,100
Depreciation and amortization	38,831	54,554	120,756	136,418
Total operating costs and expenses	(1,581,240)	529,185	1,017,972	1,904,500
Operating (loss)/income from discontinued operations	1,978,438	444,613	1,236,821	1,016,893
Other income and (expenses)				
Interest expense	(4,075)	(168,052)	(91,845)	(832,193)
Loss from discontinued operations	\$ 1,974,363	\$ 276,561	\$ 1,144,976	\$ 184,700

Note 2 - Summary of Significant Accounting Policies: Discontinued Operations, Policy: Schedule of Other Assets and Other Liabilities (Tables)

Note 2 - Summary of Significant Accounting Policies: Discontinued Operations, Policy: Schedule of Other Assets and Other Liabilities (Tables)
Tables/Schedules
Schedule of Other Assets and Other Liabilities

9 Months Ended

Oct. 31, 2017

Discontinued Operations Balance Sheet			
	October 31, 2017	January 31, 2017	
ASSETS			
Due from Regulated Entities (Affiliates), net of collection allowance reserve of \$— and \$2,523,681 at October 31, 2017 and January 31, 2017, respectively	\$ —	\$ —	
Tenant improvements and office equipment, net of accumulated amortization and depreciation of \$228,489 and \$147,271 at October 31, 2017 and January 31, 2017, respectively	272,722	353,940	
Commercial operating property, net of accumulated amortization of \$121,398 and \$81,860 at October 31, 2017 and January 31, 2017, respectively	69,802	109,340	
Prepaid expenses and other assets	—	200,000	
Total assets	\$ 342,524	\$ 663,280	
LIABILITIES			
Accounts payable and accrued expenses	\$ —	\$ 231,092	
Accrued interest payable	423,522	423,522	
Deferred rent	—	1,102,857	
Notes payable	2,000,000	2,000,000	
Total liabilities	\$ 2,423,522	\$ 3,757,471	

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) Tables/Schedules Schedule of Future Minimum Rental Payments for Operating Leases	9 Months Ended Oct. 31, 2017	
	For the Fiscal Year Ending January 31,	
	Remainder of 2018	\$ 13,500
	2019	54,250
	2020	55,250
	2021	56,250
	2022	42,750
	Thereafter	—
	Total minimum lease payments	\$222,000

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 (\$)	Oct. 31, 2017	Jan. 31, 2017
Details		
Leasehold Improvements, Gross	\$ 2,200	\$ 2,200
Furniture and Fixtures, Gross	\$ 26,275	\$ 22,251

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		9 Months Ended	
	Oct. 31, 2017	Oct. 31, 2016	Oct. 31, 2017	Oct. 31, 2016
Details				
Accumulated Depreciation, Depletion and Amortization, Property, Plant and Equipment, Period Increase (Decrease)	\$ 0	\$ 1,854	\$ 1,325	\$ 5,988

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 (\$)	Oct. 31, 2017	Jan. 31, 2017
Details		
Finite-Lived Intangible Assets, Accumulated Amortization	\$ 2,806	\$ 2,257

Note 5 - Operating Leases (Details)

Note 5 - Operating Leases (Details) - USD (\$)	3 Months Ended		9 Months Ended	
	Oct. 31, 2017	Oct. 31, 2016	Oct. 31, 2017	Oct. 31, 2016

Details

Rents and other occupancy	\$ 28,143	\$ 16,984	\$ 56,445	\$ 50,953
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Note 6 - Notes Receivable (Details)

Note 6 - Notes Receivable (Details) - USD (\$)	9 Months Ended	
	Oct. 31, 2017	Oct. 31, 2016
Details		
Cash payments notes receivable	[1] \$ 58,766	\$ 0
[1] Puerto Rico notes receivable.		

Note 7 - Due To Related Party (Details)

Note 7 - Due To Related Party (Details) - USD (\$)	9 Months Ended		
	Oct. 31, 2017	Oct. 31, 2016	Jan. 31, 2017
Details			
Cash (payments)/advances from related parties	\$ 68,629	\$ 156,650	
Due to related party	\$ 367,360		\$ 298,731

Element Counts**Number of Extension Elements:** 103**Number of Contexts:** 9**Number of Segments:** 0**Number of Units:** 3**Content Summary****Documents**

000010 - Document - Document and Entity Information

Statements

000020 - Statement - CONDENSED BALANCE SHEETS (Unaudited)

000030 - Statement - CONDENSED STATEMENTS OF OPERATIONS (Unaudited)

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

Notes to Financials (level 1)

000050 - Disclosure - Note 1 - Organization

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

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 - Notes Receivable

000110 - Disclosure - Note 7 - Due To Related Party

000120 - Disclosure - Note 8 - Contingencies

000130 - Disclosure - Note 9 - Subsequent Events

Policies (level 2)

000140 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Use of Estimates, Policy (Policies)

000150 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Cash and Cash Equivalents, Policy (Policies)

000160 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Property, Plant and Equipment, Policy (Policies)

000170 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Income Tax, Policy (Policies)

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

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

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

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

000220 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Comprehensive Income, Policy (Policies)
000230 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Earnings Per Share, Policy (Policies)
000240 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Recently Issued Accounting
Pronouncements, Policy (Policies)

Tables/Schedules (level 3)

000250 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Property, Plant and Equipment, Policy:
Property, Plant and Equipment (Tables)
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 2 - Summary of Significant Accounting Policies: Discontinued Operations, Policy: Schedule
of Other Assets and Other Liabilities (Tables)
000290 - Disclosure - Note 5 - Operating Leases: Schedule of Future Minimum Rental Payments for Operating Leases
(Tables)

Details (level 4)

000300 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Property, Plant and Equipment, Policy:
Property, Plant and Equipment (Details)
000310 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Property, Plant and Equipment, Policy
(Details)
000320 - Disclosure - Note 2 - Summary of Significant Accounting Policies: Goodwill and Intangible Assets, Policy
(Details)
000330 - Disclosure - Note 5 - Operating Leases (Details)
000340 - Disclosure - Note 6 - Notes Receivable (Details)
000350 - Disclosure - Note 7 - Due To Related Party (Details)

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