

Consolidated SEC Viewer Rendering
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Document and Entity Information

Document and Entity Information - shares	3 Months Ended	
	Oct. 31, 2016	Dec. 13, 2016
Document and Entity Information:		
Entity Registrant Name	Concrete Leveling Systems Inc	
Document Type	10-Q	
Document Period End Date	Oct. 31, 2016	
Trading Symbol	clev	
Amendment Flag	false	
Entity Central Index Key	0001414382	
Current Fiscal Year End Date	--07-31	
Entity Common Stock, Shares Outstanding		6,395,418
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	2017	
Document Fiscal Period Focus	Q1	

Balance Sheets (Unaudited)

Balance Sheets (Unaudited) - USD (\$)	Oct. 31, 2016	Jul. 31, 2016
CURRENT ASSETS		
Cash in bank	\$ 821	\$ 104
Accounts receivable, net of allowance for doubtful accounts of \$0 at October 31, 2016 and July 31, 2016	0	217
Current portion of notes receivable, net of allowance for loan losses of and \$2,391 at October 31, 2016 and July 31, 2016	203	0
Interest receivable, net of collectability allowance of and \$242 at October 31, 2016 and July 31, 2016	155	26
Inventory	23,607	23,607
Prepaid expenses and other current assets	3,014	485
Total Current Assets	27,800	24,439
PROPERTY, PLANT AND EQUIPMENT		
Equipment	700	700
Less: Accumulated depreciation	(700)	(700)
Total Property, Plant and Equipment	0	0
OTHER ASSETS		
Notes receivable, net of current portion and allowance for loan losses of \$21,860 at October 31, 2016 and July 31, 2016	2,160	2,695
TOTAL ASSETS	29,960	27,134
CURRENT LIABILITIES		
Accounts payable	40,468	33,559
Accounts payable - stockholders	35,486	35,486
Advances - stockholders	104,150	89,400
Notes payable - stockholders	62,750	62,750
Accrued interest - stockholders	15,139	15,139
Other accrued expenses	17,090	15,828
Total Current Liabilities	275,083	252,162
STOCKHOLDERS' EQUITY (DEFICIT)		
Common stock (par value \$0.001) 100,000,000 shares authorized; 6,395,418 shares issued and outstanding at October 31, 2016 and July 31, 2016	6,395	6,395
Additional paid-in capital	405,355	405,355
Retained (deficit)	(656,873)	(636,778)
Total Stockholders' Equity (Deficit)	(245,123)	(225,028)
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY (DEFICIT)	\$ 29,960	\$ 27,134

Balance Sheets Parentheticals

Balance Sheets Parentheticals - USD (\$)	Oct. 31, 2016	Jul. 31, 2016
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Parentheticals		
Allowance for doubtful accounts	\$ 0	\$ 0
Allowance loan losses	2,391	2,391
Interest receivable collectability allowance	242	242
Notes receivable and allowance for loan losses	\$ 21,860	\$ 21,860
Common Stock, par value	\$ 0.001	\$ 0.001
Common Stock, shares authorized	100,000,000	100,000,000
Common Stock, shares issued	6,395,418	6,395,418
Common Stock, shares outstanding	6,395,418	6,395,418

Statements of Income (Unaudited)

Statements of Income (Unaudited) - USD (\$)	3 Months Ended	
	Oct. 31, 2016	Oct. 31, 2015
Expenses		
Selling, general and administration	\$ 20,250	\$ 17,780
(Loss) from Operations	(20,250)	(17,780)
Other Income (Expense)		
Interest income	397	297
Interest expense	(242)	(252)
Total Other Income (Expense)	155	45
Net (Loss) Before Income Taxes	(20,095)	(17,735)
Provision for Income Taxes	0	0
Net (Loss)	\$ (20,095)	\$ (17,735)
Net (Loss) per Share - Basic and Fully Diluted	\$ 0.00	\$ 0.00
Weighted average number of common shares outstanding - basic and fully diluted	6,395,418	6,395,418

Statements of Cash Flows (Unaudited)

Statements of Cash Flows (Unaudited) - USD (\$)	3 Months Ended	
	Oct. 31, 2016	Oct. 31, 2015
CASH FLOWS FROM OPERATING ACTIVITIES		
Net (loss)	\$ (20,095)	\$ (17,735)
Adjustments to reconcile net (loss) to net cash used in operating activities:		
Decrease in accounts receivable	217	0
(Increase) in interest receivable	(129)	(237)
Decrease in prepaid expenses and other current assets	(2,529)	(1,032)
Increase in accounts payable	6,909	421
Increase in other accrued expenses	1,262	1,161
Net cash from (used by) operating activities	(14,365)	(17,422)
CASH FLOWS FROM INVESTING ACTIVITIES		
Payments on notes receivable	332	172
CASH FLOWS FROM FINANCING ACTIVITIES		
Loans from stockholders	14,750	17,200
Net increase (decrease) in cash	717	(50)
Cash and equivalents - beginning	104	116
Cash and equivalents - ending	821	66
SUPPLEMENTAL DISCLOSURE OF CASH FLOWS INFORMATION		
Interest	242	252
Income Taxes	\$ 0	\$ 0

BASIS OF PRESENTATION

BASIS OF PRESENTATION	3 Months Ended Oct. 31, 2016
BASIS OF PRESENTATION:	NOTE A - BASIS OF PRESENTATION
BASIS OF PRESENTATION	<p>The accompanying unaudited financial statements have been prepared in accordance with accounting principles generally accepted in the United States of America for interim financial information and with the instructions to Form 10-Q and Article 8 of Regulation S-X. Accordingly, they do not include all the information and footnotes required by accounting principles generally accepted in the United States of America for complete financial statements. In the opinion of management, all adjustments (consisting of normal recurring accruals) considered necessary for a fair presentation have been included. For further information, refer to the financial statements and footnotes thereto included in the Concrete Leveling Systems, Inc. Form 10-K filing for the period ended July 31, 2016.</p>

GOING CONCERN

GOING CONCERN	3 Months Ended Oct. 31, 2016
GOING CONCERN: GOING CONCERN	NOTE B - GOING CONCERN As shown in the financial statements, the Company incurred a net loss of \$20,095 for the three months ended October 31, 2016, and has incurred substantial net losses since its inception. At October 31, 2016, current liabilities exceed current assets by \$247,283. These factors raise substantial doubt about the Company's ability to continue as a going concern. The financial statements do not include any adjustments relating to the recoverability and classification of recorded assets, or the amounts and classification of liabilities that might be necessary in the event the Company cannot continue existence.

GOING CONCERN (Details)

GOING CONCERN (Details)	3 Months Ended Oct. 31, 2016 USD (\$)
Going Concern Details:	
Net loss	\$ 20,095
Current liabilities exceed current assets	\$ 247,283