

Component: (Network and Hypercube)	
Network	0000 - Transactions - General Ledger ( <a href="http://luca.pacioli.ai/report/role/TransactionsGL">http://luca.pacioli.ai/report/role/TransactionsGL</a> )
Hypercube	Transactions [Hypercube]

Reporting Entity [Aspect]	ACME   <a href="http://www.xbrlsite.com/id">http://www.xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]		
	2024-01-01   2024-12-31		
	Entry [Dimension]		
	JE1-Entry1 [Member]	JE1-Entry2 [Member]	All Entries [Member]
Entry [Set]			
Entry Code	JE1-E1	JE1-E2	EMPTY
Entry Economic Entity	ACME   <a href="http://www.xbrlsite.com/id">http://www.xbrlsite.com/id</a>	ACME   <a href="http://www.xbrlsite.com/id">http://www.xbrlsite.com/id</a>	EMPTY
Entry Date	2024-12-18	2024-12-18	
Entry Concept	mini:PaidInCapital	mini:CashAndCashEquivalents	EMPTY
Entry Event Type Code	mini:InvestmentsByOwner	mini:ProceedsFromInvestmentsByOwner	EMPTY
Entry Description	Investment of \$10,000 by owner or company.	Deposit of \$10,000 cash from investment by owner into checking account.	EMPTY
Entry Amount	(10,000)	10,000	0
Entry Currency	iso4217:USD	iso4217:USD	EMPTY
General Ledger Account	000-3200-00	000-1100-00	EMPTY

Component: (Network and Hypercube)	
Network	1001 - Transactions - Company Trial Balance ( <a href="http://luca.pacioli.ai/report/role/CompanyTrialBalance">http://luca.pacioli.ai/report/role/CompanyTrialBalance</a> )
Hypercube	Working Trial Balance [Hypercube]

Reporting Entity [Aspect]	ACME   <a href="http://www.xbrlsite.com/id">http://www.xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]					
	2024-12-31			2023-12-31		
	Status [Dimension]			Status [Dimension]		
	Prepared by Client [Member]	Adjustments [Member]	Adjusted [Member]	Prepared by Client [Member]	Adjustments [Member]	Adjusted [Member]
Trial Balance of Accounts [Abstract]						
000-1100-00 - BofA Checking	\$ 10,000	\$ (10)	\$ 9,990	\$ 0	\$ 0	\$
000-1105-00 - Payroll imprest account - B of A	0	0	0	0	0	
000-1107-00 - Petty cash on hand	0	0	0	0	0	
000-1200-00 - AR	0	0	0	0	0	
000-1500-00 - Furniture and fixtures	0	0	0	0	0	
000-2150-00 - AP	0	0	0	0	0	
000-2300-00 - Note payable Bank of America	0	0	0	0	0	
000-3200-00 - RE	0	10	10	0	0	
XXX-XXXX-XX-APIC	10,000	0	10,000	0	0	
Check Sum Closed Trial Balance	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$

Component: (Network and Hypercube)	
Network	2001 - Lead Schedules ( <a href="http://luca.pacioli.ai/report/role/LeadSchedules">http://luca.pacioli.ai/report/role/LeadSchedules</a> )
Hypercube	Lead Schedule [Hypercube]

Reporting Entity [Aspect]	ACME   <a href="http://www.xbrlsite.com/id">http://www.xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]					
	2024-12-31			2023-12-31		
	Status [Dimension]			Status [Dimension]		
	Prepared by Client [Member]	Adjustments [Member]	Adjusted [Member]	Prepared by Client [Member]	Adjustments [Member]	Adjusted [Member]
<b>Cash and Cash Equivalents [Roll Up]</b>						
000-1100-00 - BofA Checking	\$ 10,000	\$ (10)	\$ 9,990	\$ 0	\$ 0	\$
000-1105-00 - Payroll imprest account - B of A	0	0	0	0	0	
000-1107-00 - Petty cash on hand	0	0	0	0	0	
Cash and Cash Equivalents	<u>\$ 10,000</u>	<u>\$ (10)</u>	<u>\$ 9,990</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$</u>
<b>Trade Accounts Receivable [Roll Up]</b>						
000-1200-00 - AR	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$
Receivable	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$</u>
<b>Inventories [Roll Up]</b>						
000-1300-00 - Inventory on hand	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$
Inventories	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$</u>
<b>Property, Plant and Equipment [Roll Up]</b>						
000-1500-00 - Furniture and fixtures	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$

Concept [Aspect]	Period [Aspect]					
	2024-12-31			2023-12-31		
	Status [Dimension]			Status [Dimension]		
	Prepared byClient [Member]	Adjustments [Member]	Adjusted [Member]	Prepared byClient [Member]	Adjustments [Member]	Adjusted[Me
Property, Plant and Equipment	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$
Trade Accounts Payable [Roll Up]						
000-2150- 00 - AP	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$
Trade Payables	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$
Long-term Debt [Roll Up]						
000-2300- 00 - Note payable Bank of America	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$
Long-term Debt	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$
Retained Earnings [Roll Up]						
000-3200- 00 - RE	\$ 0	\$ (10)	\$ (10)	\$ 0	\$ 0	\$
Retained Earnings	\$ 0	\$ (10)	\$ (10)	\$ 0	\$ 0	\$
Paid in Capital [Roll Up]						
XXX-XXXX- XX-APIC	\$ 10,000	\$ 0	\$ 10,000	\$ 0	\$ 0	\$
Paid In Capital	\$ 10,000	\$ 0	\$ 10,000	\$ 0	\$ 0	\$

Component: (Network and Hypercube)	
Network	3001 - Report Writer - Trial Balance ( <a href="http://luca.pacioli.ai/report/role/ReportWriterTrialBalance">http://luca.pacioli.ai/report/role/ReportWriterTrialBalance</a> )
Hypercube	Trial Balance [Hypercube]

Reporting Entity [Aspect]	ACME   <a href="http://www.xbrlsite.com/id">http://www.xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-12-31	2023-12-31
<b>Trial Balance [Roll Up]</b>		
Cash and Cash Equivalents	\$ 9,990	\$ 0
Receivable	0	0
Inventories	0	0
Property, Plant and Equipment	0	0
Accounts Payable	0	0
Accrued Expenses	0	0
Long-term Debt	0	0
Paid In Capital	10,000	0
Retained Earnings	10	0
Check Sum	\$ 0	\$ 0

Component: (Network and Hypercube)	
Network	3002 - Report Writer - Business Event Categories ( <a href="http://luca.pacioli.ai/report/role/BusinessEventCategories">http://luca.pacioli.ai/report/role/BusinessEventCategories</a> )
Hypercube	Business Event Categories [Hypercube]

Reporting Entity [Aspect]	ACME   <a href="http://www.xbrlsite.com/id">http://www.xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	
<b>Business Events Check Sum [Roll Up]</b>		
Proceeds from Collection of Receivables	\$	0
Proceeds from Investments by Owner		10,000
Payment for Distributions to Owner		0
Payment of Accounts Payable		(10)
Payment of Interest		0
Proceeds from Additional Long-term Borrowings		0
Payment for Reduction of Long-term Borrowings		0
Payment for Capital Additions of Property, Plant and Equipment		0
Increase in Receivables from Sales on Account		0
Collection of Receivables		0
Additions to Allowance for Bad Debts		0
Bad Debts Written Off		0
Purchases of Inventory for Sale		0
Decrease in Inventories from Sales		0
Inventory Written Off		0
Capital Additions of Property, Plant and Equipment		0
Decrease from Depreciation and Amortization		0
Property, Plant and Equipment Written Off		0
Purchases of Inventory for Sale on Account		0
Decrease from Payment of Accounts Payable		0
Interest Accrued		0
Decrease from Payment of Interest		0
Additional Long-term Borrowings		0
Repayment of Long-term Borrowings		0
Investments by Owner		10,000
Distributions to Owner		0
Net Income (Loss)		10
Business Events Check Sum	\$	0

Component: (Network and Hypercube)	
Network	4010 - Movements - Cash and Cash Equivalents ( <a href="http://luca.pacioli.ai/report/role/CashAndCashEquivalents">http://luca.pacioli.ai/report/role/CashAndCashEquivalents</a> )
Hypercube	Cash and Cash Equivalents Roll Forward [Hypercube]

Reporting Entity [Aspect]	ACME   <a href="http://www.xbrlsite.com/id">http://www.xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	
<b>Cash and Cash Equivalents [Roll Forward]</b>		
Cash and Cash Equivalents, Beginning Balance	\$	0
Proceeds from Collection of Receivables		0
Payment of Accounts Payable		(10)
Payment of Interest		0
Proceeds from Additional Long-term Borrowings		0
Payment for Reduction of Long-term Borrowings		0
Payment for Capital Additions of Property, Plant and Equipment		0
Proceeds from Investments by Owner		10,000
Payment for Distributions to Owner		0
Cash and Cash Equivalents, Ending Balance	\$	9,990

Component: (Network and Hypercube)	
Network	4020 - Movements - Receivables ( <a href="http://luca.pacioli.ai/report/role/Receivables">http://luca.pacioli.ai/report/role/Receivables</a> )
Hypercube	Receivables Roll Forward [Hypercube]

Reporting Entity [Aspect]	ACME   <a href="http://www.xbrlsite.com/id">http://www.xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	
<b>Receivables [Roll Forward]</b>		
Receivables, Beginning Balance	\$	0
Increase in Receivables from Sales on Account		0
Collection of Receivables		0
Additions to Allowance for Bad Debts		0
Bad Debts Written Off		0
Receivables, Ending Balance	\$	0



Component: (Network and Hypercube)	
Network	4030 - Movements - Inventories ( <a href="http://luca.pacioli.ai/report/role/Inventories">http://luca.pacioli.ai/report/role/Inventories</a> )
Hypercube	Inventories Roll Forward [Hypercube]

Reporting Entity [Aspect]	ACME   <a href="http://www.xbrlsite.com/id">http://www.xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	
<b>Inventories [Roll Forward]</b>		
Inventories, Beginning Balance	\$	0
Purchases of Inventory for Sale		0
Decrease in Inventories from Sales		0
Inventory Written Off		0
Inventories, Ending Balance	\$	0

Component: (Network and Hypercube)	
Network	4040 - Movements - Property, Plant, and Equipment ( <a href="http://luca.pacioli.ai/report/role/PropertyPlantAndEquipment">http://luca.pacioli.ai/report/role/PropertyPlantAndEquipment</a> )
Hypercube	Property, Plant and Equipment Roll Forward [Hypercube]

Reporting Entity [Aspect]	ACME   <a href="http://www.xbrlsite.com/id">http://www.xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	
<b>Property, Plant and Equipment [Roll Forward]</b>		
Property, Plant and Equipment, Beginning Balance	\$	0
Capital Additions of Property, Plant and Equipment		0
Decrease from Depreciation and Amortization		0
Property, Plant and Equipment Written Off		0
Property, Plant and Equipment, Ending Balance	\$	0

Component: (Network and Hypercube)	
Network	4050 - Movements - Accounts Payable ( <a href="http://luca.pacioli.ai/report/role/AccountsPayable">http://luca.pacioli.ai/report/role/AccountsPayable</a> )
Hypercube	Accounts Payable Roll Forward [Hypercube]

Reporting Entity [Aspect]	ACME   <a href="http://www.xbrlsite.com/id">http://www.xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	
<b>Accounts Payable [Roll Forward]</b>		
Accounts Payable, Beginning Balance	\$	0
Purchases of Inventory for Sale on Account		0
Decrease from Payment of Accounts Payable		0
Accounts Payable, Ending Balance	\$	0

Component: (Network and Hypercube)	
Network	4060 - Movements - Accrued Expenses ( <a href="http://luca.pacioli.ai/report/role/AccruedExpenses">http://luca.pacioli.ai/report/role/AccruedExpenses</a> )
Hypercube	Accrued Expenses Roll Forward [Hypercube]

Reporting Entity [Aspect]	ACME   <a href="http://www.xbrlsite.com/id">http://www.xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	
<b>Accrued Expenses [Roll Forward]</b>		
Accrued Expenses, Beginning Balance	\$	0
Interest Accrued		0
Decrease from Payment of Interest		0
Accrued Expenses, Ending Balance	\$	0

Component: (Network and Hypercube)	
Network	4070 - Movements - Long-term Debt ( <a href="http://luca.pacioli.ai/report/role/LongTermDebt">http://luca.pacioli.ai/report/role/LongTermDebt</a> )
Hypercube	Long-term Debt Roll Forward [Hypercube]

Reporting Entity [Aspect]	ACME   <a href="http://www.xbrlsite.com/id">http://www.xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	
<b>Long-term Debt [Roll Forward]</b>		
Long-term Debt, Beginning Balance	\$	0
Additional Long-term Borrowings		0
Repayment of Long-term Borrowings		0
Long-term Debt, Ending Balance	\$	0

Component: (Network and Hypercube)	
Network	4080 - Movements - Paid In Capital ( <a href="http://luca.pacioli.ai/report/role/PaidInCapital">http://luca.pacioli.ai/report/role/PaidInCapital</a> )
Hypercube	Paid In Capital Roll Forward [Hypercube]

Reporting Entity [Aspect]	ACME   <a href="http://www.xbrlsite.com/id">http://www.xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	
<b>Paid In Capital [Roll Forward]</b>		
Paid In Capital, Beginning Balance	\$	0
Investments by Owner		10,000
Distributions to Owner		0
Paid In Capital, Ending Balance	\$	10,000

Component: (Network and Hypercube)	
Network	4090 - Movements - Retained Earnings ( <a href="http://luca.pacioli.ai/report/role/RetainedEarnings">http://luca.pacioli.ai/report/role/RetainedEarnings</a> )
Hypercube	Retained Earnings Roll Forward [Hypercube]

Reporting Entity [Aspect]	ACME   <a href="http://www.xbrlsite.com/id">http://www.xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	
<b>Retained Earnings [Roll Forward]</b>		
Retained Earnings, Beginning Balance	\$	0
Net Income (Loss)		(10)
Retained Earnings, Ending Balance	\$	(10)

Component: (Network and Hypercube)	
Network	5010 - Subclassifications - Cash and Cash Equivalents ( <a href="http://luca.pacioli.ai/report/role/CashAndCashEquivalentsDetail">http://luca.pacioli.ai/report/role/CashAndCashEquivalentsDetail</a> )
Hypercube	Cash and Cash Equivalents Subclassifications [Hypercube]

Reporting Entity [Aspect]	ACME   <a href="http://www.xbrlsite.com/id">http://www.xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-12-31	2023-12-31
<b>Cash and Cash Equivalents [Roll Up]</b>		
Cash	\$ 9,990	\$ 0
Cash Equivalents	0	0
Cash and Cash Equivalents	\$ 9,990	\$ 0



Component: (Network and Hypercube)	
Network	5020 - Subclassifications - Receivables ( <a href="http://luca.pacioli.ai/report/role/ReceivablesDetail">http://luca.pacioli.ai/report/role/ReceivablesDetail</a> )
Hypercube	Receivables Subclassifications [Hypercube]

Reporting Entity [Aspect]	ACME   <a href="http://www.xbrlsite.com/id">http://www.xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-12-31	2023-12-31
<b>Receivables [Roll Up]</b>		
Trade Receivables	\$ 0	\$ 0
Other Receivables	0	0
Receivable	\$ 0	\$ 0

Component: (Network and Hypercube)	
Network	5030 - Subclassifications - Inventories ( <a href="http://luca.pacioli.ai/report/role/InventoriesDetail">http://luca.pacioli.ai/report/role/InventoriesDetail</a> )
Hypercube	Inventories Subclassifications [Hypercube]

Reporting Entity [Aspect]	ACME   <a href="http://www.xbrlsite.com/id">http://www.xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-12-31	2023-12-31
<b>Inventories [Roll Up]</b>		
Finished Goods	\$ 0	\$ 0
Work in Progress	0	0
Raw Material	0	0
Inventories	\$ 0	\$ 0

Component: (Network and Hypercube)	
Network	5040 - Subclassifications - Property, Plant, and Equipment ( <a href="http://luca.pacioli.ai/report/role/PropertyPlantAndEquipmentDetail">http://luca.pacioli.ai/report/role/PropertyPlantAndEquipmentDetail</a> )
Hypercube	Property, Plant and Equipment Subclassifications [Hypercube]

Reporting Entity [Aspect]	ACME   <a href="http://www.xbrlsite.com/id">http://www.xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-12-31	2023-12-31
Property, Plant and Equipment [Roll Up]		
Property, Plant and Equipment, Gross [Roll Up]		
Land	\$ 0	\$ 0
Buildings	0	0
Equipment	0	0
Property, Plant and Equipment, Gross	0	0
Accumulated Depreciation	0	0
Property, Plant and Equipment	\$ 0	\$ 0

Component: (Network and Hypercube)	
Network	5060 - Subclassifications - Accounts Payable ( <a href="http://luca.pacioli.ai/report/role/AccountsPayableDetail">http://luca.pacioli.ai/report/role/AccountsPayableDetail</a> )
Hypercube	Accounts Payable Subclassifications [Hypercube]

Reporting Entity [Aspect]	ACME   <a href="http://www.xbrlsite.com/id">http://www.xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-12-31	2023-12-31
<b>Accounts Payable [Roll Up]</b>		
Trade Payables	\$ 0	\$ 0
Other Payables	0	0
Accounts Payable	\$ 0	\$ 0

Component: (Network and Hypercube)	
Network	5070 - Subclassifications - Long-term Debt ( <a href="http://luca.pacioli.ai/report/role/LongTermDebtDetail">http://luca.pacioli.ai/report/role/LongTermDebtDetail</a> )
Hypercube	Long-term Debt Subclassifications [Hypercube]

Reporting Entity [Aspect]	ACME   <a href="http://www.xbrlsite.com/id">http://www.xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-12-31	2023-12-31
<b>Long-term [Roll Up]</b>		
Mortgage Loans	\$ 0	\$ 0
Other Secured Loans	0	0
Long-term Debt	\$ 0	\$ 0

Component: (Network and Hypercube)	
Network	6010 - Statement - Balance Sheet ( <a href="http://luca.pacioli.ai/report/role/BalanceSheet">http://luca.pacioli.ai/report/role/BalanceSheet</a> )
Hypercube	Balance Sheet [Hypercube]

Reporting Entity [Aspect]	ACME   <a href="http://www.xbrlsite.com/id">http://www.xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-12-31	2023-12-31
<b>Assets [Roll Up]</b>		
<b>Current Assets [Roll Up]</b>		
Cash and Cash Equivalents	\$ 9,990	\$ 0
Receivable	0	0
Inventories	0	0
Current Assets	9,990	0
<b>Noncurrent Assets [Roll Up]</b>		
Property, Plant and Equipment	0	0
Noncurrent Assets	0	0
Assets	\$ 9,990	\$ 0
<b>Liabilities and Equity [Roll Up]</b>		
<b>Liabilities [Roll Up]</b>		
<b>Current Liabilities [Roll Up]</b>		
Accounts Payable	\$ 0	\$ 0
Accrued Expenses	0	0
Current Liabilities	0	0
<b>Noncurrent Liabilities [Roll Up]</b>		
Long-term Debt	0	0
Noncurrent Liabilities	0	0
Liabilities	0	0
<b>Equity [Roll Up]</b>		
Paid In Capital	10,000	0
Retained Earnings	(10)	0
Equity	9,990	0
Liabilities and Equity	\$ 9,990	\$ 0

Component: (Network and Hypercube)	
Network	6020 - Statement - Income Statement ( <a href="http://luca.pacioli.ai/report/role/IncomeStatement">http://luca.pacioli.ai/report/role/IncomeStatement</a> )
Hypercube	Income Statement [Hypercube]

Reporting Entity [Aspect]	ACME   <a href="http://www.xbrlsite.com/id">http://www.xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	
<b>Net Income (Loss) [Roll Up]</b>		
<b>Income (Loss) from Continuing Operations Before Tax [Roll Up]</b>		
<b>Operating Income (Loss) [Roll Up]</b>		
<b>Gross Profit [Roll Up]</b>		
Sales	\$	0
Costs of Sales		0
Gross Profit (Loss)		0
<b>Operating Expenses [Roll Up]</b>		
Sales, General, and Administrative Expenses		10
Depreciation and Amortization		0
Operating Expenses		10
Operating Income (Loss)		(10)
<b>Nonoperating Income (Expenses) [Roll Up]</b>		
Interest Expense		0
Gain (Loss) on Sale of Property, Plant and Equipment		0
Nonoperating Income (Expenses)		0
Income (Loss) from Continuing Operations Before Tax		(10)
Income Tax Expense (Benefit)		0
Net Income (Loss)	\$	(10)

Component: (Network and Hypercube)	
Network	6030 - Statement - Cash Flow Statement ( <a href="http://luca.pacioli.ai/report/role/CashFlowStatement">http://luca.pacioli.ai/report/role/CashFlowStatement</a> )
Hypercube	Cash Flow Statement [Hypercube]

Reporting Entity [Aspect]	ACME   <a href="http://www.xbrlsite.com/id">http://www.xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	
<b>Net Cash Flow [Roll Up]</b>		
<b>Net Cash Flow Operating Activities [Roll Up]</b>		
Proceeds from Collection of Receivables	\$	0
Payment of Accounts Payable		(10)
Net Cash Flow Operating Activities		(10)
<b>Net Cash Flow Financing Activities [Roll Up]</b>		
Proceeds from Additional Long-term Borrowings		0
Payment for Reduction of Long-term Borrowings		0
Payment of Interest		0
Proceeds from Investments by Owner		10,000
Payment for Distributions to Owner		0
Net Cash Flow Financing Activities		10,000
<b>Net Cash Flow Investing Activities [Roll Up]</b>		
Payment for Capital Additions of Property, Plant and Equipment		0
Net Cash Flow Investing Activities		0
Net Cash Flow	\$	9,990
<b>Cash Flow Statement [Roll Forward]</b>		
Cash and Cash Equivalents, Beginning Balance	\$	0
Net Cash Flow		9,990
Cash and Cash Equivalents, Ending Balance	\$	9,990



Component: (Network and Hypercube)	
Network	6040 - Statement - Statement of Changes in Equity ( <a href="http://luca.pacioli.ai/report/role/ChangesInEquity">http://luca.pacioli.ai/report/role/ChangesInEquity</a> )
Hypercube	Statement of Changes in Equity [Hypercube]

Reporting Entity [Aspect]	ACME   <a href="http://www.xbrlsite.com/id">http://www.xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	
<b>Equity [Roll Forward]</b>		
Equity, Beginning Balance	\$	0
Investments by Owner		10,000
Distributions to Owner		0
Net Income (Loss)		(10)
Equity, Ending Balance	\$	9,990

Component: (Network and Hypercube)	
Network	7510 - Schedules - Debt - Instruments ( <a href="http://luca.pacioli.ai/report/role/DebtInstruments">http://luca.pacioli.ai/report/role/DebtInstruments</a> )
Hypercube	Debt [Hypercube]

Reporting Entity [Aspect]	ACME   <a href="http://www.xbrlsite.com/id">http://www.xbrlsite.com/id</a>
Instrument [Dimension]	All Instruments [Member]

Concept [Aspect]	Units	Period [Aspect]	
		2024-01-01   2024-12-31	2023-12-31
<b>Debt Instrument Details [Set]</b>			
Lendor		EMPTY	
Security		EMPTY	
Interest Rate	Pure	0%	
Last Date Interest Paid		2022-12-31	
Debt Amount	iso4217:USD	0	0

Component: (Network and Hypercube)	
Network	7520 - Schedules - Debt - Interest ( <a href="http://luca.pacioli.ai/report/role/DebtInterest">http://luca.pacioli.ai/report/role/DebtInterest</a> )
Hypercube	Debt [Hypercube]

Reporting Entity [Aspect]	ACME   <a href="http://www.xbrlsite.com/id">http://www.xbrlsite.com/id</a>
Instrument [Dimension]	All Instruments [Member]

Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	
<b>Interest Expense [Roll Up]</b>		
Interest Paid	\$	0
Interest Accrued		0
Interest Accrual Reversed		0
Interest Expense	\$	0

Component: (Network and Hypercube)	
Network	7530 -Schedules - Debt - Maturities ( <a href="http://luca.pacioli.ai/report/role/DebtMaturities">http://luca.pacioli.ai/report/role/DebtMaturities</a> )
Hypercube	Debt [Hypercube]

Reporting Entity [Aspect]	ACME   <a href="http://www.xbrlsite.com/id">http://www.xbrlsite.com/id</a>
Instrument [Dimension]	All Instruments [Member]

Concept [Aspect]	Period [Aspect]	
	2024-12-31	2023-12-31
<b>Debt Maturities [Roll Up]</b>		
Current Maturities	\$ 0	
Maturities in Year Two	0	
Maturities in Year Three	0	
Maturities in Year Four	0	
Maturities in Year Five	0	
Maturities Thereafter	0	
Debt Amount	\$ 0	\$ 0

Component: (Network and Hypercube)	
Network	7540 - Schedules - Debt - Movements ( <a href="http://luca.pacioli.ai/report/role/DebtMovements">http://luca.pacioli.ai/report/role/DebtMovements</a> )
Hypercube	Debt [Hypercube]

Reporting Entity [Aspect]	ACME   <a href="http://www.xbrlsite.com/id">http://www.xbrlsite.com/id</a>
Instrument [Dimension]	All Instruments [Member]

Concept [Aspect]	Period [Aspect]	
	2024-01-01   2024-12-31	
<b>Debt [Roll Forward]</b>		
Debt Amount, Beginning Balance	\$	0
Repayment of Debt		0
Additional Borrowings		0
Debt Amount, Ending Balance	\$	0

Component: (Network and Hypercube)	
Network	9001-Reconciliation-Bank Statement ( <a href="http://luca.pacioli.ai/report/role/BankReconciliation">http://luca.pacioli.ai/report/role/BankReconciliation</a> )
Hypercube	Bank Statement Reconciliation [Hypercube]

Reporting Entity [Aspect]	ACME   <a href="http://www.xbrlsite.com/id">http://www.xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-12-31	
<b>Bank Statement [Reconciliation]</b>		
Balance per Bank Statement	\$	9,990
Bank Statement Adjusting Items		0
Adjusted Balance per Bank Statement	\$	9,990

Component: (Network and Hypercube)	
Network	9001-Reconciliation-Bank Statement Adjusting Items ( <a href="http://luca.pacioli.ai/report/role/BankStatementAdjustingItems">http://luca.pacioli.ai/report/role/BankStatementAdjustingItems</a> )
Hypercube	Bank Statement Adjusting Items [Hypercube]

Reporting Entity [Aspect]	ACME   <a href="http://www.xbrlsite.com/id">http://www.xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]		
	2024-01-01   2024-12-31		
	Adjusting Items [Dimension]		
	Uncleared Checks [Member]	Deposits in Transit [Member]	All Adjusting Items [Member]
<b>Adjusting Item [Set]</b>			
Bank Statement Adjusting Item Description	No uncleared checks.	No deposits in transit.	EMPTY
Bank Statement Adjusting Items	0	0	0

Component: (Network and Hypercube)	
Network	9002-Reconciliation-Books ( <a href="http://luca.pacioli.ai/report/role/BooksReconciliation">http://luca.pacioli.ai/report/role/BooksReconciliation</a> )
Hypercube	Books Reconciliation [Hypercube]

Reporting Entity [Aspect]	ACME   <a href="http://www.xbrlsite.com/id">http://www.xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]	
	2024-12-31	
<b>Books [Reconciliation]</b>		
Balance per Books	\$	10,000
Books Adjusting Items		(10)
Adjusted Balance per Books	\$	9,990



Component: (Network and Hypercube)	
Network	9002-Reconciliation-Books Adjusting Items ( <a href="http://luca.pacioli.ai/report/role/BooksAdjustingItems">http://luca.pacioli.ai/report/role/BooksAdjustingItems</a> )
Hypercube	Books Adjusting Items [Hypercube]

Reporting Entity [Aspect]	ACME   <a href="http://www.xbrlsite.com/id">http://www.xbrlsite.com/id</a>
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Concept [Aspect]	Period [Aspect]					
	2024-01-01   2024-12-31					
	Adjusting Items [Dimension]					
	Service Charges [Member]	Unposted Interest Income [Member]	Errors [Member]	NSF Checks [Member]	Other Adjusting Items [Member]	All Adjusting Items [Member]
Adjusting Item [Set]						
Books Adjusting Item Description	December service charge not posted.	None	None	None	None	This is a string.
Books Adjusting Items	(10)	0	0	0	0	(10)