

101208/15

BIGMOTHER.AI CIC

Company limited by guarantee

**Company Registration Number:
11523468 (England and Wales)**

Unaudited statutory accounts and CIC report for the year ended 31 August 2021

Period of accounts

Start date: 1 September 2020

End date: 31 August 2021



BIGMOTHER.AI CIC

Profit And Loss Account

for the Period Ended 31 August 2021

	2021	2020
	£	£
Turnover:	30	141
Gross profit (or loss):	30	141
Administrative expenses:	(1,422)	(1,263)
Operating profit (or loss):	(1,392)	(1,122)
Profit (or loss) before tax:	(1,392)	(1,122)
Profit (or loss) for the financial year:	(1,392)	(1,122)

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Balance sheet

As at 31 August 2021

	Notes	2021	2020
		£	£
Intangible assets:	3	5,498,239	5,246,043
Total fixed assets:		5,498,239	5,246,043
Cash at bank and in hand:		182	304
Total current assets:		182	304
Total assets:		5,498,421	5,246,347
Creditors: amounts falling due within one year:	4	(3,719)	(2,439)
Net current assets (liabilities):		(3,537)	(2,135)
Total assets less current liabilities:		5,494,702	5,243,908
Creditors: amounts falling due after more than one year:	3	(5,498,239)	(5,246,043)
Total liabilities:		(5,501,958)	(5,248,482)
Total net assets (liabilities):		(3,537)	(2,135)
Members' funds			
Profit and loss account:		(3,537)	(2,135)
Total members' funds:		(3,537)	(2,135)

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 August 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on
23 May 2022

And signed on behalf of the board by:

Name: Aaron Turner

Status: Director

Aaron M. Turner 23.5.22

The notes form part of these financial statements

BIGMOTHER.AI CIC

Notes to the Financial Statements

for the Period Ended 31 August 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 31 August 2021

2. Employees

	2021	2020
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 31 August 2021

3. Intangible assets and Creditors: amounts falling due after more than one year note

(Please refer to the accounts for the period ended 31 August 2020 for the relevant context in respect of this note.)

By 31 August 2021, the date of these accounts, BMAI's Exploitation Revenues for the year were £0 (and thus no repayment of Legacy Stakeholder debt was due), but the RPI had increased from 293.3 to 307.4, and therefore the Legacy Stakeholder debt had increased by £252,196.40 to £5,498,239.25.

These accounts therefore incorporate a journal transaction pertaining to the Legacy Stakeholder debt and associated intellectual property, namely £252,196.40 credited to the Legacy Stakeholder Loans [Future Liabilities] account, and debited from the Intangible Assets [Fixed Assets] account on 31 August 2021.

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Notes to the Financial Statements

for the Period Ended 31 August 2021

4. Creditors: amounts falling due within one year note

	2021	2020
	£	£
Other creditors	3,719	2,439
Total	3,719	2,439

COMMUNITY INTEREST ANNUAL REPORT

BIGMOTHER.AI CIC

Company Number: 11523468 (England and Wales)

Year Ending: 31 August 2021

Company activities and impact

In a nutshell:

- The community served by the BigMother Project is **all of mankind**.
- The **AGI endgame** is the inevitable future point at which today's AI technology has evolved into super-intelligent AGI, at which point humans will no longer be the most generally-intelligent entity on the planet.
- The precise nature of the AGI endgame (for example, who owns the AGIs, or otherwise controls them, and what the AGI's final goals are) will determine **the subsequent fate of all mankind for all eternity**.
- We (the BigMother Project) therefore seek to influence the AGI endgame, to the maximum extent possible, in order to secure a **maximally benevolent outcome for all mankind**, without fear or favour.
- To this end, as an instrumental goal, we seek to design, develop, and deploy a maximally safe, maximally benevolent, maximally trustworthy, super-intelligent, super-knowledgeable, self-improving, perpetually goal-aligned, alpha AGI (called BigMother) that is publicly owned by all mankind, and whose operation therefore benefits all of mankind (rather than any proper subset of it).
- The project is currently organised into a number of workgroups, each focussing on a specific piece of the overall puzzle, and is thus a necessarily collective effort, requiring, for its successful execution, an international collaboration of engineers, scientists, and other experts, over (realistically) the next 50-100 years (or longer if safety requires)
- This is a **purely philanthropic** project whose primary beneficiaries will be today's younger generations of humans, and their descendants.

In the year to 31 August 2021, the company:

- continued to develop its membership website, and post content to it
 - in particular, we are working hard to produce a comprehensive BigMother Manifesto
- continued to attract both new members, and new superheroes (volunteers)
- continued to expand its various meetup groups (now with over 560 members)
- continued to reach out to members of the wider AI and AGI communities, both ITRW and via the internet

Consultation with stakeholders

As of the year ending 31 August 2021, the primary means of consultation with stakeholders has been via the company website, and via direct communication with the wider AI and AGI communities both ITRW and via the internet. All of these contacts provided useful feedback for the project; some of this feedback was extremely useful indeed!

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
23 May 2022

And signed on behalf of the board by:

Name: Aaron Turner

Status: Director

Aaron M. Turner 23.5.22

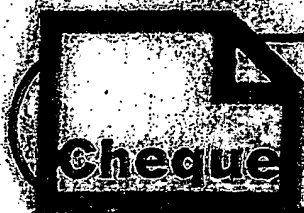
CIC ACC – Frontend Scanning sheet for Missing Doc Flyer

Company name: Big Mother A

Company number: 11523468

Barcode area
(if required)

Indicate with a tick whether the item has been included or absent from the package

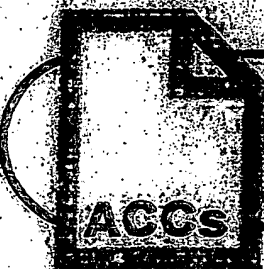


Cheque
for £15

Included



Absent



'small' CIC
Annual Accounts

Included



Absent



CIC 34
Community Interest Company
Report

Included

Absent

