

**ALECTOR LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

The Hansen Company
28 Field Road
Busby
Glasgow
G76 8SE

Alector Ltd.
Balance Sheet
As At 31 December 2022

Registered number: SC198467

	2022	2021
	£	£
Fixed assets	43,898	45,684
Current assets	70,143	64,509
Creditors: Amounts Falling Due Within One Year	(49,971)	(50,039)
NET CURRENT ASSETS	20,172	14,470
TOTAL ASSETS LESS CURRENT LIABILITIES	64,070	60,154
Accruals and deferred income	(4,492)	(4,492)
NET ASSETS	59,578	55,662
CAPITAL AND RESERVES	59,578	55,662

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	4	4
	4	4

2. General Information

Alector Ltd. is a private company, limited by shares, incorporated in Scotland, registered number SC198467 . The registered office is The Hansen Company, 28 Field Road, Busby, G76 8SE.

For the year ending 31 December 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr James Syme

Director

13/09/2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.