

**WILKES HOLDINGS LIMITED LIABILITY PARTNERSHIP
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Clairwood Accounting LLP

19 Napier House
Elva Way
Bexhill-on-Sea
East Sussex
TN39 5BF

Wilkes Holdings Limited Liability Partnership
Balance Sheet
As at 31 December 2021

Registered number: OC415267

	2021	2020
	£	£
Fixed assets	652,851	620,954
Current assets	35,746	34,934
Prepayments and accrued income	1,600	1,600
Creditors: Amounts Falling Due Within One Year	(189)	-
NET CURRENT ASSETS	37,157	36,534
TOTAL ASSETS LESS CURRENT LIABILITIES	690,008	657,488
Accruals and deferred income	(1,080)	(651)
NET ASSETS ATTRIBUTABLE TO MEMBERS	688,928	656,837
REPRESENTED BY:		
Members' other interests	688,928	656,837
	688,928	656,837
TOTAL MEMBERS' INTERESTS		
Members' other interests	688,928	656,837
	688,928	656,837

Notes

1. Average Number of Employees

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

	2021	2020
Office and administration	1	1
Therapists	5	5
	6	6

2. General Information

Wilkes Holdings Limited Liability Partnership is a limited liability partnership, incorporated in England & Wales, registered number OC415267 . The Registered Office is Broadstairs Chiropractic Clinic, 9 Queens Road, Broadstairs, Kent, CT10 1NU.

Wilkes Holdings Limited Liability Partnership
Balance Sheet (continued)
As at 31 December 2021

For the year ending 31 December 2021 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 applicable to LLP's subject to the small LLPs regime.)

The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to LLPs) 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 LLPs subject to the small LLPs regime.

On behalf of the members

Mr David Wilkes

Designated Member

08/09/2022

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.