

**WILKES HOLDINGS LIMITED LIABILITY PARTNERSHIP
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

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 2020

Registered number: OC415267

	2020	2019
	£	£
Fixed assets	620,954	21,841
Current assets	34,934	42,073
Prepayments and accrued income	1,600	-
Creditors: Amounts Falling Due Within One Year	-	(7,793)
	<u>36,534</u>	<u>34,280</u>
NET CURRENT ASSETS		
	36,534	34,280
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>657,488</u>	<u>56,121</u>
Creditors: Amounts Falling After More Than One Year	-	(13,440)
Accruals and deferred income	(651)	(661)
	<u>(651)</u>	<u>(661)</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		
	<u>656,837</u>	<u>42,020</u>
REPRESENTED BY:		
Members' other interests	656,837	42,020
	<u>656,837</u>	<u>42,020</u>
TOTAL MEMBERS' INTERESTS		
Members' other interests	656,837	42,020
	<u>656,837</u>	<u>42,020</u>

Notes

1. Average Number of Employees

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

	2020	2019
Office and administration	1	1
Therapists	5	5
	<u>6</u>	<u>6</u>

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 2020

For the year ending 31 December 2020 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.)

Member's responsibilities:

- 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

Partner

28/09/2021

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.