

**WILKES HOLDINGS LIMITED LIABILITY PARTNERSHIP
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

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 2022

Registered number: OC415267

	2022	2021
	£	£
Fixed assets	671,332	652,851
Current assets	23,982	35,746
Prepayments and accrued income	1,600	1,600
Creditors: Amounts Falling Due Within One Year	(17,814)	(189)
	<u>7,768</u>	<u>37,157</u>
NET CURRENT ASSETS		
	<u>679,100</u>	<u>690,008</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
Accruals and deferred income	(1,580)	(14,580)
	<u>677,520</u>	<u>675,428</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		
	<u>677,520</u>	<u>675,428</u>
REPRESENTED BY:		
Members' other interests	677,520	675,428
	<u>677,520</u>	<u>675,428</u>
TOTAL MEMBERS' INTERESTS		
Members' other interests	677,520	675,428
	<u>677,520</u>	<u>675,428</u>

Notes

1. 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.

2. Average Number of Employees

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

	2022	2021
Office and administration	2	1
Therapists	2	5
	<u>4</u>	<u>6</u>

Wilkes Holdings Limited Liability Partnership
Balance Sheet (continued)
As At 31 December 2022

For the year ending 31 December 2022 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

28/09/2023

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.