

WILD PEAK HOLDINGS LIMITED
(FORMERLY TWINKL UK HOLDINGS LIMITED)
COMPANY STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 28 APRIL 2023

		Share capital	Unrealised profit reserve	Profit and loss reserves	Total
	Notes	£	£	£	£
As restated for the period ended 28 April 2022:					
Balance at 1 May 2021		700	-	40,810,707	40,811,407
Year ended 28 April 2022:					
Profit and total comprehensive income for the year		-	-	19,329,533	19,329,533
Balance at 28 April 2022		700	-	60,140,240	60,140,940
Year ended 28 April 2023:					
Profit and total comprehensive income		-	-	215,981,664	215,981,664
Dividends	13	-	-	(178,000)	(178,000)
Subscription for share capital as part of disposal of subsidiary	16	-	302,063,314	-	302,063,314
Balance at 28 April 2023		700	302,063,314	275,943,904	578,007,918