

WILD PEAK HOLDINGS LIMITED
(FORMERLY TWINKL UK HOLDINGS LIMITED)
NOTES TO THE GROUP FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 28 APRIL 2023

15 Tangible fixed assets

Group	Leasehold land and buildings	Fixtures and fittings	Computers	Motor vehicles	Total
	£	£	£	£	£
Cost					
At 1 May 2022	295,833	243,892	336,234	88,289	964,248
Additions	-	-	12,114	-	12,114
At 28 April 2023	295,833	243,892	348,348	88,289	976,362
Depreciation and impairment					
At 1 May 2022	195,287	226,207	253,845	29,199	704,538
Depreciation charged in the year	54,740	9,946	27,817	17,658	110,161
At 28 April 2023	250,027	236,153	281,662	46,857	814,699
Carrying amount					
At 28 April 2023	45,806	7,739	66,686	41,432	161,663
At 28 April 2022	100,546	17,685	82,389	59,090	259,710

The company had no tangible fixed assets at 28 April 2023 or 28 April 2022.

16 Fixed asset investments

		Group	2022	Company	2022
	Notes	2023		2023	
		£	£	£	£
Investment in subsidiaries	17	-	50,000	308,114,014	6,050,700
Unlisted investments		22,990,348	11,984,639	11,729,294	11,984,639
		22,990,348	12,034,639	319,843,308	18,035,339

Unlisted investments are a managed portfolio.