

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

		Share capital	Profit and loss reserves	Total controlling interest	Non-controlling interest	Total
	Notes	£	£	£	£	£
As restated for the period ended 28 April 2022:						
Balance at 1 May 2021		700	39,085,949	39,086,649	-	39,086,649
Year ended 28 April 2022:						
Profit and total comprehensive income		-	22,013,033	22,013,033	-	22,013,033
Balance at 28 April 2022		700	61,098,982	61,099,682	-	61,099,682
Year ended 28 April 2023:						
Profit for the year		-	21,140,593	21,140,593	601,742	21,742,335
Other comprehensive income:						
Currency translation differences		-	(10,746)	(10,746)	-	(10,746)
Total comprehensive income		-	21,129,847	21,129,847	601,742	21,731,589
Dividends	13	-	(178,000)	(178,000)	-	(178,000)
Disposal of shares in subsidiary to non-controlling interest		-	(7,832,103)	(7,832,103)	1,820,460	(6,011,643)
Balance at 28 April 2023		700	74,218,726	74,219,426	2,422,202	76,641,628