

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

**30 Related party transactions**

**Transactions with related parties**

**Other information**

Twinkl Hive Services Limited is a company under common control. Recharges of £15,450 (2022: £1,191,915) were made from the company to Twinkl Hive Services Limited during the year. At the year end, £1,167,174 was due from Twinkl Hive Services Limited (2022: £1,196,785). The balance is shown in other debtors due within one year.

Wild Peak Property Management Limited (previously Twinkl Property Management Limited) is a company under common control. Purchases of £174,596 (2022: £159,519) were made from Wild Peak Property Management Limited by the company during the year. Sales of £371 (2022: £nil) were made from the company to Wild Peak Property Management Limited during the year. At the year end, £3,371 was due to Wild Peak Property Management Limited (2022: £24,470). The balance is shown in other creditors due within one year.

Wild Peak Property Limited (previously Twinkl Property Limited) is a company under common control. Purchases of £367,487 (2022: £383,644) were made from Wild Peak Property Limited by the company during the year. Sales of £66 (2022: £398) were made from the company to Wild Peak Property Limited during the year. At the year end, £11,226,772 was owed from Wild Peak Property Limited (2022: £7,337,297 owed from). The balance is shown in other debtors due within one year.

Athena Venture Capital Limited is a company under common control. At the year end, £315,000 was owed from Athena Venture Capital Limited (2022: £900,010). The balance is shown in other debtors due within one year.

Phoenix Investments (1) Ltd is a company under common control. At the year end, £759,619 was owed from Phoenix Investments (1) Ltd (2022: £10,717,904). The balance is shown in other debtors due within one year.

**31 Directors' transactions**

Advances or credits have been granted by the group to its directors as follows:

Description	% Rate	Opening balance £	Amounts advanced £	Closing balance £
J W Seaton -	2.25	496,419	2,579,339	3,075,758
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