

WILD PEAK HOLDINGS LIMITED
(FORMERLY TWINKL UK HOLDINGS LIMITED)
GROUP STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 28 APRIL 2023

		2023	2022
	Notes	£	as restated £
Turnover	3	66,634,494	55,032,105
Cost of sales		(23,468,329)	(16,232,595)
Gross profit		43,166,165	38,799,510
Administrative expenses		(14,726,954)	(15,067,140)
Other operating income		23,716	1,228,030
Exceptional item	4	851,750	2,256,659
Operating profit	5	29,314,677	27,217,059
Interest receivable and similar income	9	1,008,603	22,531
Interest payable and similar expenses	10	(2,835,698)	-
Amounts written off investments	11	(255,345)	(15,361)
Profit before taxation		27,232,237	27,224,229
Tax on profit	12	(5,489,902)	(5,211,196)
Profit for the financial year		21,742,335	22,013,033
Other comprehensive income			
Currency translation loss taken to retained earnings		(10,746)	-
Total comprehensive income for the year		21,731,589	22,013,033
Profit for the financial year is attributable to:			
- Owners of the parent company		21,140,593	22,013,033
- Non-controlling interests		601,742	-
		21,742,335	22,013,033
Total comprehensive income for the year is attributable to:			
- Owners of the parent company		21,129,847	22,013,033
- Non-controlling interests		601,742	-
		21,731,589	22,013,033