

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

14 Intangible fixed assets

Group	Goodwill	Other intangible assets	Total
	£	£	£
Cost			
At 1 May 2022 and 28 April 2023	2,220,933	123,687	2,344,620
Amortisation and impairment			
At 1 May 2022	1,203,004	72,439	1,275,443
Amortisation charged for the year	222,093	12,369	234,462
At 28 April 2023	1,425,097	84,808	1,509,905
Carrying amount			
At 28 April 2023	795,836	38,879	834,715
At 28 April 2022	1,017,929	51,248	1,069,177

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

Goodwill represents the difference between the fair value of consideration paid to acquire Twinkl Limited in a prior year transaction, and the fair value of the identifiable assets held at that date.