

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

17 Subsidiaries

Details of the company's subsidiaries at 28 April 2023 are as follows:

Name of undertaking	Registered office	Nature of business	Class of shares held	% Held	
				Direct	Indirect
Twinkl Australia Pty Limited	Suite 1, Ground Floor, Enterprise 1, UoW Innovation Campus, North Wollongong, New South Wales 2500,	Online education support	Ordinary	-	60
Star Pupil Topco Limited	Same as parent	Non-trading	Ordinary and preference	60	-
Star Pupil Bidco Limited	Same as parent	Non-trading	Ordinary	-	60
Twinkle Limited	Same as parent	Dormant	Ordinary	-	60
Twinkl Inc	16192 Coastal Hwy, Lewes, Delaware	Dormant	Ordinary	-	60
Twinkl Global Holdings Limited	Same as parent	Non-trading	Ordinary	-	60
Twinkl Limited	Same as parent	Online education support	Ordinary	-	60

18 Stocks

	Group 2023 £	2022 £	Company 2023 £	2022 £
Goods for resale	121,462	-	-	-

19 Debtors

	Group 2023 £	2022 £	Company 2023 £	2022 £
Amounts falling due within one year:				
Trade debtors	872,215	975,902	-	-
Corporation tax recoverable	891,168	-	-	-
Amounts owed by group undertakings	-	-	477,025	-
Other debtors	20,228,735	30,336,233	20,794,451	11,090,159
Prepayments and accrued income	452,358	444,219	-	-
	22,444,476	31,756,354	21,271,476	11,090,159
Deferred tax asset (note 24)	-	257,927	-	-
	22,444,476	32,014,281	21,271,476	11,090,159