

Company registration number: **14659708**

OAC Creative Limited
Unaudited Filleted Financial Statements for the
year ended
28 February 2026

OAC Creative Limited

Statement of Financial Position

28 February 2026

	2026	2025
	£	£
Fixed assets	31,851	26,370
Current assets	494,182	207,358
Prepayments and accrued income	1,334	-
Creditors: amounts falling due within one year	(398,164)	(110,964)
Net current assets	97,352	96,394
Total assets less current liabilities	129,203	122,764
Creditors: amounts falling due after more than one year	(8,449)	(11,721)
Accruals and deferred income	-	(1,600)
Net assets	120,754	109,443
Capital and reserves	120,754	109,443

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 80 Hewell Road Floor 1 & 2, 80 Hewell Road, Barnt Green, GB, B45 8NF, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 8 (2025: 4).

For the year ending 28 February 2026, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the

requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 March 2026, and are signed on behalf of the board by:

Charlotte Hobbis

Director

Company registration number: 14659708

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.