

COMPANY REGISTRATION NUMBER 07304814

**FUTURE POST LIMITED**  
**UNAUDITED ACCOUNTS**  
**31 JULY 2015**

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**FUTURE POST LIMITED**  
**ACCOUNTS**  
**YEAR ENDED 31 JULY 2015**

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**FUTURE POST LIMITED**  
**OFFICERS AND PROFESSIONAL ADVISERS**

**The director**

S Margolis

**Registered office**

115 Eastbourne Mews  
London  
W2 6LQ

# **FUTURE POST LIMITED**

## **DIRECTOR'S REPORT**

**YEAR ENDED 31 JULY 2015**

The director presents his annual report together with the unaudited accounts of the company for the year ended 31 July 2015. The company is dormant and has not traded during the year.

### **DIRECTOR**

The director who served the company during the year was as follows:

S Margolis

Registered office:  
115 Eastbourne Mews  
London  
W2 6LQ

Signed by



S MARGOLIS  
Director

Approved by the director on 24.04.2016

**FUTURE POST LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**YEAR ENDED 31 JULY 2015**

	Note	2015 £	2014 £
<b>TURNOVER</b>		—	—
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		—	—
Tax on profit on ordinary activities		—	—
<b>PROFIT FOR THE FINANCIAL YEAR</b>		—	—

The notes on page 5 form part of these accounts.

# FUTURE POST LIMITED

## BALANCE SHEET

31 JULY 2015

	Note	2015 £	2014 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		—	—
<b>CAPITAL</b>		—	—
Share capital	3	—	—
<b>SHAREHOLDERS' FUNDS</b>		—	—

For the year ended 31 July 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved and signed by the director and authorised for issue on

27.04.2016



S Margolis

Company Registration Number: 07304814

The notes on page 5 form part of these accounts.

**FUTURE POST LIMITED**  
**NOTES TO THE ACCOUNTS**  
**YEAR ENDED 31 JULY 2015**

**1. DORMANT STATUS**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 July 2015. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**2. RELATED PARTY TRANSACTIONS**

As a wholly owned subsidiary of Taurus Future Finance Group Limited, the company is exempt from the requirements of Financial Reporting Standard 8 to disclose transactions with other members of the group headed by Taurus Future Finance Group Limited.

**3. SHARE CAPITAL**

	<b>2015</b>		<b>2014</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares fully paid of £0.01 each	<u>1</u>	<u>-</u>	<u>1</u>	<u>-</u>

**4. ULTIMATE PARENT COMPANY**

Future Film Group Limited is the immediate parent undertaking.

The ultimate parent company is Taurus Future Finance Group Limited

The ultimate controlling party is considered to be S Margolis through his shareholding in Taurus Future Finance Group Limited.