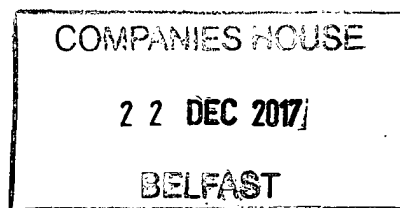
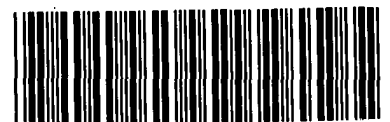


ARC TQ LLP
Financial Statements
31 March 2017



WATSON & COLHOUN
Chartered Accountants
Unit B15
Omagh Enterprise Centre
Great Northern Road
OMAGH
Co Tyrone
BT78 5LU

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ARC TQ LLP

Financial Statements

Year ended 31 March 2017

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ARC TQ LLP

Designated Members and Professional Advisers

Designated members

Duke of Abercorn KG
Marquess of Hamilton

Registered office

The Estate Office
Baronscourt
Newtownstewart
Co Tyrone
BT78 4EZ

Accountants

Watson & Colhoun
Chartered Accountants
Unit B15
Omagh Enterprise Centre
Great Northern Road
OMAGH
Co Tyrone
BT78 5LU

Bankers

Danske Bank
South Business Centre
45 - 48 High Street
PORTADOWN
Craigavon
Co Armagh
BT62 1LB

Solicitors

Farrer & Co
66 Lincoln's Inn Fields
LONDON
WC2A 3LH

ARC TQ LLP

Chartered Accountants Report to the Members on the Preparation of the Unaudited Statutory Financial Statements of ARC TQ LLP

Year ended 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006 as applied to limited liability partnerships by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, we have prepared for your approval the financial statements of ARC TQ LLP for the year ended 31 March 2017, which comprise the statement of financial position and the notes to the financial statements from the LLP's accounting records and from information and explanations you have given us.

As a practising member firm of Chartered Accountants Ireland, we are subject to its ethical and other professional requirements which are detailed at www.charteredaccountants.ie.

This report is made solely to the members of ARC TQ LLP, as a body, in accordance with the terms of our engagement letter dated 30 September 2011. Our work has been undertaken solely to prepare for your approval the financial statements of ARC TQ LLP and state those matters that we have agreed to state to you, as a body, in this report in accordance with the requirements of Chartered Accountants Ireland as detailed at www.charteredaccountants.ie. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ARC TQ LLP and its members, as a body, for our work or for this report.

It is your duty to ensure that ARC TQ LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of ARC TQ LLP. You consider that ARC TQ LLP is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of ARC TQ LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



WATSON & COLHOUN
Chartered Accountants

Unit B15
Omagh Enterprise Centre
Great Northern Road
OMAGH
Co Tyrone
BT78 5LU

19 Dec 2017

ARC TQ LLP

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	<u>2,234,609</u>	<u>2,211,788</u>
Current assets	11,814	60,447
Prepayments and accrued income	<u>1,134</u>	-
	12,948	60,447
Creditors: amounts falling due within one year	<u>9,665</u>	<u>4,424</u>
Net current assets	<u>3,283</u>	<u>56,023</u>
Total assets less current liabilities	<u>2,237,892</u>	<u>2,267,811</u>
Creditors: amounts falling due after more than one year	1,354,633	1,426,925
Accruals and deferred income	<u>3,733</u>	<u>3,720</u>
	<u>879,526</u>	<u>837,166</u>
Loans and other debts due to members	514,398	499,521
Members' other interests	<u>365,128</u>	<u>337,645</u>
	<u>879,526</u>	<u>837,166</u>

For the year ending 31 March 2017 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to LLPs) 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 LLPs subject to the small LLPs regime.

These financial statements were approved by the members and authorised for issue on 15 November 2017, and are signed on their behalf by:



Duke of Abercorn KG
Designated Member



Marquess of Hamilton
Designated Member

Registered number: NC000598

The LLP is registered in Northern Ireland.