

MG 032485 F1VI479A 709F304GF00149 33800 A 68346

THE TRUSTEES  
FRANK HAYES AND MICHELLE HAYES - /  
- AS TRUSTEES OF THE SMC  
LIMITED SSAS  
35 - 37 WALKER STREET  
SHEFFIELD  
S3 8GZ



MR FRANK HAYES AND MRS  
MICHELLE ELAINE HAYES AND  
HAYES HOLDINGS (SHEFFIELD)  
LTD AS TRUSTEES OF FRANK  
HAYES AND MICHELLE HAYES -  
AS TRUSTEES OF THE SMC  
LIMITED SSAS

Sort Code 20-76-92  
Account No 93619710

SWIFTBIC BUKGB22  
IBAN GB30 BUKB 2076 9293 6197 10

Issued on 07 June 2022

## Your Business Current Account

## At a glance

### 07 May - 06 Jun 2022

Date	Description	Money out £	Money in £	Balance £
7 May	Start Balance			28,140.34
10 May	Commission Charges For The Period 14 Mar /12 Apr	8.50		28,131.84
18 May	STO Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		26,985.56
1 Jun	Giro Direct Credit From Rsa Ltd Ref: Smc Limited Ssas		1,482.05	28,467.61
6 Jun	Balance carried forward			28,467.61
	Total Payments/Receipts	1,154.78	1,482.05	

Start balance	£28,140.34
Money out	£1,154.78
▶ Commission charges	£8.50
▶ Interest paid	£0.00
Money in	£1,482.05
End balance	£28,467.61

Your deposit is eligible for protection  
by the Financial Services  
Compensation Scheme.

**Anything wrong?** If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.

MG 023846 F1V1528A 709F304GM00114 33800 A 48011

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Sort Code 20-76-92  
Account No 93619710

SWIFTBIC BUKGB22

IBAN GB30 BUKB 2076 9293 6197 10

Issued on 09 May 2022

## Your Business Current Account

## At a glance

### 07 Apr - 06 May 2022

Date	Description	Money out £	Money in £	Balance £
7 Apr	Start Balance			27,804.57
19 Apr	<b>STO</b> Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		26,658.29
3 May	<b>Giro</b> Direct Credit From Rsa Ltd Ref: Smc Limited Ssas		1,482.05	28,140.34
6 May	Balance carried forward			28,140.34
	Total Payments/Receipts	1,146.28	1,482.05	

Start balance	£27,804.57
Money out	£1,146.28
► Commission charges	£0.00
► Interest paid	£0.00
Money in	£1,482.05
End balance	£28,140.34

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MG 019706 F1VI586A 709F304GD00105 33800 A 27508

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Sort Code 20-76-92  
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SWIFTBIC BUKGB22  
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Issued on 07 April 2022

## Your Business Current Account

## At a glance

### 05 Mar - 06 Apr 2022

Date	Description	Money out £	Money in £	Balance £
5 Mar	Start Balance			27,485.80
7 Mar	€ Commission Charges For The Period 13 Jan /13 Feb	8.50		27,477.30
18 Mar	STO Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		26,331.02
1 Apr	Giro Direct Credit From Rsa Ltd Ref: Smc Limited Ssas		1,482.05	27,813.07
4 Apr	€ Commission Charges For The Period 14 Feb /13 Mar	8.50		27,804.57
6 Apr	Balance carried forward			27,804.57
	Total Payments/Receipts	1,163.28	1,482.05	

Start balance	£27,485.80
Money out	£1,163.28
► Commission charges	£17.00
► Interest paid	£0.00
Money in	£1,482.05
End balance	£27,804.57

Your deposit is eligible for protection by the Financial Services Compensation Scheme.

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MG 027326 F1VI518A 709F300EC00131 33800 A 04930

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Sort Code 20-76-92  
Account No 93619710

SWIFT BIC BUKGB22

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Issued on 07 March 2022

## Your Business Current Account

## At a glance

### 05 Feb - 04 Mar 2022

Date	Description	Money out £	Money in £	Balance £
5 Feb	Start Balance			27,150.03
18 Feb	<b>STO</b> Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		26,003.75
1 Mar	<b>Giro</b> Direct Credit From Rsa Ltd Ref: Smc Limited Ssas		1,482.05	27,485.80
4 Mar	Balance carried forward			27,485.80
	Total Payments/Receipts	1,146.28	1,482.05	

Start balance	£27,150.03
Money out	£1,146.28
▶ Commission charges	£0.00
▶ Interest paid	£0.00
Money in	£1,482.05
End balance	£27,485.80

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MG 023197 F1VI523A 709F305EB00113 33800 A 84664

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Sort Code 20-76-92  
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Issued on 07 February 2022

## Your Business Current Account

## At a glance

### 07 Jan - 04 Feb 2022

Date	Description	Money out £	Money in £	Balance £
7 Jan	Start Balance			26,822.76
18 Jan	 Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		25,676.48
1 Feb	 Direct Credit From Rsa Ltd Ref: Smc Limited Ssas		1,482.05	27,158.53
4 Feb	 Commission Charges For The Period 13 Dec 2021/12 Jan 2022	8.50		27,150.03
4 Feb	Balance carried forward			27,150.03
	Total Payments/Receipts	1,154.78	1,482.05	

Start balance	£26,822.76
Money out	£1,154.78
► Commission charges £8.50	
► Interest paid £0.00	
Money in	£1,482.05
End balance	£27,150.03

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MG 028049 F1VI573A 709F303GA00131 33800 A 62691

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Issued on 07 January 2022

## Your Business Current Account

## At a glance

Date	Description	Money out £	Money in £	Balance £
7 Dec	Start Balance			26,495.49
20 Dec	 Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		25,349.21
4 Jan	 Direct Credit From Rsa Ltd Ref: Smc Limited Ssas		1,482.05	26,831.26
6 Jan	 Commission Charges For The Period 15 Nov /12 Dec	8.50		26,822.76
6 Jan	Balance carried forward			26,822.76
	Total Payments/Receipts	1,154.78	1,482.05	

### 07 Dec 2021 - 06 Jan 2022

Start balance	£26,495.49
Money out	£1,154.78
▶ Commission charges	£8.50
▶ Interest paid	£0.00
Money in	£1,482.05
End balance	£26,822.76

Your deposit is eligible for protection  
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MG 024692 F1VI446A 709F304GL00126 33800 A 41829

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Sort Code 20-76-92  
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SWIFTBIC BUKGB22  
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Issued on 07 December 2021

## Your Business Current Account

## At a glance

### 06 Nov - 06 Dec 2021

Date	Description	Money out £	Money in £	Balance £
6 Nov	Start Balance			26,168.22
18 Nov	<b>STO</b> Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		25,021.94
1 Dec	<b>Giro</b> Direct Credit From Rsa Ltd Ref: Smc Limited Ssas		1,482.05	26,503.99
6 Dec	<b>£</b> Commission Charges For The Period 13 Oct /14 Nov	8.50		26,495.49
6 Dec	Balance carried forward			26,495.49
	Total Payments/Receipts	1,154.78	1,482.05	

Start balance	£26,168.22
Money out	£1,154.78
▶ Commission charges	£8.50
▶ Interest paid	£0.00
Money in	£1,482.05
End balance	£26,495.49

Your deposit is eligible for protection  
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MG 001241 F1VI251A 709F307FK00017 33800 A 19850

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Sort Code 20-76-92  
Account No 93619710

SWIFTBIC BUKGB22  
IBAN GB30 BUKB 2076 9293 6197 10

Issued on 08 November 2021

## Your Business Current Account

## At a glance

Date	Description	Money out £	Money in £	Balance £
7 Oct	Start Balance			25,840.95
18 Oct	 Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		24,694.67
1 Nov	 Direct Credit From Rsa Ltd Ref: Smc Limited Ssas		1,482.05	26,176.72
4 Nov	 Commission Charges For The Period 13 Sep /12 Oct	8.50		26,168.22
5 Nov	Balance carried forward			26,168.22
	Total Payments/Receipts	1,154.78	1,482.05	

### 07 Oct - 05 Nov 2021

Start balance	£25,840.95
Money out	£1,154.78
▶ Commission charges £8.50	
▶ Interest paid £0.00	
Money in	£1,482.05
End balance	£26,168.22

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Compensation Scheme.

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MG 000816 F1V102A 709F303GJ00014 33800 97331 A

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LIMITED SSAS

Sort Code 20-76-92  
Account No 93619710

SWIFTBIC BUKGB22  
IBAN GB30 BUKB 2076 9293 6197 10  
Issued on 07 October 2021

## Your Business Current Account

## At a glance

Date	Description	Money out £	Money in £	Balance £
7 Sep	Start Balance			25,520.18
	Ⓢ Commission Charges For The Period 13 Jul /12 Aug	6.50		25,513.68
20 Sep	STO Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		24,367.40
1 Oct	Giro Direct Credit From Rsa Ltd Ref: Smc Limited Ssas		1,482.05	25,849.45
4 Oct	Ⓢ Commission Charges For The Period 13 Aug /12 Sep	8.50		25,840.95
6 Oct	Balance carried forward			25,840.95
	Total Payments/Receipts	1,161.28	1,482.05	

### 07 Sep - 06 Oct 2021

Start balance	£25,520.18
Money out	£1,161.28
▶ Commission charges £15.00	
▶ Interest paid £0.00	
Money in	£1,482.05
End balance	£25,840.95

Your deposit is eligible for protection  
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Compensation Scheme.

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MG 032678 F1VI875A 709F302GI00164 33800 72479 A

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Issued on 07 September 2021

## Your Business Current Account

## At a glance

### 07 Aug - 06 Sep 2021

Date	Description	Money out £	Money in £	Balance £
7 Aug	Start Balance			25,184.41
18 Aug	<b>STO</b> Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		24,038.13
1 Sep	<b>Giro</b> Direct Credit From Rsa Ltd Ref: Smc Limited Ssas		1,482.05	25,520.18
6 Sep	Balance carried forward			25,520.18
	Total Payments/Receipts	1,146.28	1,482.05	

Start balance	£25,184.41
Money out	£1,146.28
▶ Commission charges	£0.00
▶ Interest paid	£0.00
Money in	£1,482.05
End balance	£25,520.18

**Anything wrong?** If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.

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MG 027481 F1VI652A 709F305GH00141 33800 45780 A

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SWIFTBIC BUKBGB22




IBAN GB30 BUKB 2076 9293 6197 10

Issued on 09 August 2021

## Your Business Current Account

## At a glance

### 07 Jul - 06 Aug 2021

Date	Description	Money out £	Money in £	Balance £
7 Jul	Start Balance			24,855.14
19 Jul	 Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		23,708.86
2 Aug	 Direct Credit From Rsa Ltd Ref: Smc Limited Ssas		1,482.05	25,190.91
4 Aug	 Commission Charges For The Period 14 Jun /12 Jul	6.50		25,184.41
6 Aug	Balance carried forward			25,184.41
	Total Payments/Receipts	1,152.78	1,482.05	

Start balance	£24,855.14
Money out	£1,152.78
▶ Commission charges £6.50	
▶ Interest paid £0.00	
Money in	£1,482.05
End balance	£25,184.41

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Issued on 07 July 2021

## Your Business Current Account

## At a glance

### 05 Jun - 06 Jul 2021

Date	Description	Money out £	Money in £	Balance £
5 Jun	Start Balance			24,532.37
7 Jun	£ Commission Charges For The Period 13 Apr /12 May	6.50		24,525.87
18 Jun	STO Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		23,379.59
1 Jul	Giro Direct Credit From Rsa Ltd Ref: Smc Limited Ssas		1,482.05	24,861.64
5 Jul	£ Commission Charges For The Period 13 May /13 Jun	6.50		24,855.14
6 Jul	Balance carried forward			24,855.14
	Total Payments/Receipts	1,159.28	1,482.05	

Start balance	£24,532.37
Money out	£1,159.28
▶ Commission charges £13.00	
▶ Interest paid £0.00	
Money in	£1,482.05
End balance	£24,855.14

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MG 026550 F1VI251A 709F305EF00137 33800 87550 A

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SWIFTBIC BUKBGB22  
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Issued on 07 June 2021

## Your Business Current Account

## At a glance

### 07 May - 04 Jun 2021

Date	Description	Money out £	Money in £	Balance £
7 May	Start Balance			24,196.60
18 May	<b>STO</b> Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		23,050.32
1 Jun	<b>Giro</b> Direct Credit From Rsa Ltd Ref: Smc Limited Ssas		1,482.05	24,532.37
4 Jun	Balance carried forward			24,532.37
	Total Payments/Receipts	1,146.28	1,482.05	

Start balance	£24,196.60
Money out	£1,146.28
▶ Commission charges	£0.00
▶ Interest paid	£0.00
Money in	£1,482.05
End balance	£24,532.37

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MG 000869 F1V1037A 709F304GM00163 33800 9410323266 A

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## Your Business Current Account

## At a glance

### 07 Apr - 06 May 2021

Date	Description	Money out £	Money in £	Balance £
7 Apr	Start Balance			23,873.83
	£ Commission Charges For The Period 15 Feb /14 Mar	6.50		23,867.33
19 Apr	STO Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		22,721.05
4 May	Giro Direct Credit From Rsa Ltd Ref: Smc Limited Ssas		1,482.05	24,203.10
6 May	£ Commission Charges For The Period 15 Mar /12 Apr	6.50		24,196.60
6 May	Balance carried forward			24,196.60
	Total Payments/Receipts	1,159.28	1,482.05	

Start balance	£23,873.83
Money out	£1,159.28
► Commission charges £13.00	
► Interest paid £0.00	
Money in	£1,482.05
End balance	£24,196.60

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