

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 BUKBGB22
 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 F1VI528A 709F304GM00114 33800 A 48011

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 LIMITED SSAS

 Sort Code 20-76-92
 Account No 93619710

 SWIFTBIC BUKGBG22
 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	STO Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		26,658.29
3 May	Giro 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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1/2

23846 136841 F1VI528A 1 of 2

MG 019706 F1VI586A 709F304GD00105 33800 A 27508

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 Sort Code 20-76-92
 Account No 93619710

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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

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MG 027326 F1VI518A 709F300EC00131 33800 A 04930



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 Account No 93619710

SWIFT BIC BUKGBG22
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Issued on 07 March 2022

Your Business Current Account

At a glance

Date	Description	Money out £	Money in £	Balance £
5 Feb	Start Balance			27,150.03
18 Feb	STO Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		26,003.75
1 Mar	Giro 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	

05 Feb - 04 Mar 2022

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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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	sto Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		25,676.48
1 Feb	Giro 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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 Account No 93619710

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Issued on 07 January 2022

Your Business Current Account

At a glance

07 Dec 2021 - 06 Jan 2022

Date	Description	Money out £	Money in £	Balance £
7 Dec	Start Balance			26,495.49
20 Dec	STO Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		25,349.21
4 Jan	Giro 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	

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

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MG 024692 F1V1446A 709F304GL00126 33800 A 41829

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 Sort Code 20-76-92
 Account No 93619710

SWIFTBIC BUKBGB22

IBAN GB30 BUKB 2076 9293 6197 10

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	STO Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		25,021.94
1 Dec	Giro Direct Credit From Rsa Ltd Ref: Smc Limited Ssas		1,482.05	26,503.99
6 Dec	£ 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 by the Financial Services Compensation Scheme.

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MG 001241 F1VI251A 709F307FK00017 33800 A 19850

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 Account No 93619710

SWIFTBIC BUKBGB22
 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	STO Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		24,694.67
1 Nov	Giro 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

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

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MG 000816 F1V1102A 709F303GJ00014 33800 97331 A

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 Sort Code 20-76-92
 Account No 93619710

SWIFTBIC BUKBGB22

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 by the Financial Services Compensation Scheme.

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MG 032678 F1V1875A 709F302GI00164 33800 72479 A

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 Account No 93619710

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 IBAN GB30 BUKB 2076 9293 6197 10

Issued on 07 September 2021

Your Business Current Account

At a glance

Date	Description	Money out £	Money in £	Balance £
7 Aug	Start Balance			25,184.41
18 Aug	sto Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		24,038.13
1 Sep	Giro 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	

07 Aug - 06 Sep 2021

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

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MG 027481 F1VI652A 709F305GH00141 33800 45780 A

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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	sto Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		23,708.86
2 Aug	Giro 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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 Compensation Scheme.

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MG 028673 F1VI486A 709F304GG00147 33800 14132 A

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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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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	STO Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		23,050.32
1 Jun	Giro 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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Issued on 07 May 2021

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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00869 02275 F1V1037A 9410323266 1 of 2