

MG 027749 F1VI911A 709F305FD00121 33800 A 38552

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 BUKCB22
IBAN GB30 BUKB 2076 9293 6197 10
Issued on 08 April 2024

Your Business Current Account

At a glance

Date	Description	Money out £	Money in £	Balance £
7 Mar	Start Balance			25,960.33
11 Mar	STO Standing Order From Registered Scheme Ref:- Smc Limites Ssas		1,146.28	27,106.61
18 Mar	STO Standing Order to Sippssas Ref:- Smc Ssas Loan	1,226.60		25,880.01
5 Apr	Balance carried forward			25,880.01
	Total Payments/Receipts	1,226.60	1,146.28	

07 Mar - 05 Apr 2024

Start balance	£25,960.33
Money out	£1,226.60
▶ Commission charges	£0.00
▶ Interest paid	£0.00
Money in	£1,146.28
End balance	£25,880.01

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 030293 F1VI361A 709F305GC00136 33800 A 99683

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LIMITED SSAS

Sort Code 20-76-92
Account No 93619710

SWIFTBIC BUKGB22
IRAN CB30 BUKR 2076 9293 6197 10

Issued on 07 March 2024

Your Business Current Account

At a glance

07 Feb - 06 Mar 2024

Date	Description	Money out £	Money in £	Balance £
7 Feb	Start Balance			26,049.15
12 Feb	STO Standing Order From Registered Scheme Ref:- Smc Limites Ssas		1,146.28	27,195.43
19 Feb	STO Standing Order to Sippssas Ref:- Smc Ssas Loan	1,226.60		25,968.83
6 Mar	£ Commission Charges For The Period 15 Jan /12 Feb	8.50		25,960.33
6 Mar	Balance carried forward			25,960.33
	Total Payments/Receipts	1,235.10	1,146.28	

Start balance	£26,049.15
Money out	£1,235.10
▶ Commission charges £8.50	
▶ Interest paid £0.00	
Money in	£1,146.28
End balance	£25,960.33

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MG 029045 F1V1810A 709F304GB00135 33800 A 59922

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LTD AS TRUSTEES OF FRANK
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Sort Code 20-76-92
Account No 93619710

SWIFTBIC BUKGB22
IBAN GB30 BUKB 2076 9293 6197 10

Issued on 07 February 2024

Your Business Current Account

At a glance

06 Jan - 06 Feb 2024

Date	Description	Money out £	Money in £	Balance £
6 Jan	Start Balance			26,146.47
9 Jan	Commission Charges For The Period 13 Nov /12 Dec	8.50		26,137.97
11 Jan	STO Standing Order From Registered Scheme Ref:- Smc Limites Ssas		1,146.28	27,284.25
18 Jan	STO Standing Order to Sippssas Ref:- Smc Ssas Loan	1,226.60		26,057.65
5 Feb	Commission Charges For The Period 13 Dec 2023/14 Jan 2024	8.50		26,049.15
6 Feb	Balance carried forward			26,049.15
	Total Payments/Receipts	1,243.60	1,146.28	

Start balance	£26,146.47
Money out	£1,243.60
▶ Commission charges £17.00	
▶ Interest paid £0.00	
Money in	£1,146.28
End balance	£26,049.15

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MG 028431 F1VI255A 709F303FA00126 33800 A 18847

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Sort Code 20-76-92
Account No 93619710

SWIFTBIC BUKBGB22
IBAN GB30 BUKB 2076 9293 6197 10

Issued on 08 January 2024

Your Business Current Account

At a glance

Date	Description	Money out £	Money in £	Balance £
7 Dec	Start Balance			26,226.79
11 Dec	STO Standing Order From Registered Scheme Ref:- Smc Limites Ssas		1,146.28	27,373.07
18 Dec	STO Standing Order to Sippssas Ref:- Smc Ssas Loan	1,226.60		26,146.47
5 Jan	Balance carried forward			26,146.47
	Total Payments/Receipts	1,226.60	1,146.28	

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07 Dec 2023 - 05 Jan 2024

Start balance	£26,226.79
Money out	£1,226.60
▶ Commission charges	£0.00
▶ Interest paid	£0.00
Money in	£1,146.28
End balance	£26,146.47

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MG 028386 F1VI671A 709F304GL00137 33800 A 81638

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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 2023

Your Business Current Account

At a glance

07 Nov - 06 Dec 2023

Date	Description	Money out £	Money in £	Balance £
7 Nov	Start Balance			26,315.61
13 Nov	STO Standing Order From Registered Scheme Ref:- Smc Limites Ssas		1,146.28	27,461.89
20 Nov	STO Standing Order to Sippssas Ref:- Smc Ssas Loan	1,226.60		26,235.29
4 Dec	Commission Charges For The Period 13 Oct /12 Nov	8.50		26,226.79
6 Dec	Balance carried forward			26,226.79
	Total Payments/Receipts	1,235.10	1,146.28	

Start balance	£26,315.61
Money out	£1,235.10
▶ Commission charges £8.50	
▶ Interest paid £0.00	
Money in	£1,146.28
End balance	£26,226.79

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

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MG 030520 F1V1974A 709F304GK00158 33800 A 39634

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LIMITED SSAS

Sort Code 20-76-92
Account No 93619710

SWIFTBIC BUKBCB22
IBAN GB30 BUKB 2076 9293 6197 10
Issued on 07 November 2023

Your Business Current Account

At a glance

07 Oct - 06 Nov 2023

Date	Description	Money out £	Money in £	Balance £
7 Oct	Start Balance			26,404.43
11 Oct	STO Standing Order From Registered Scheme Ref:- Smc Limites Ssas		1,146.28	27,550.71
18 Oct	STO Standing Order to Sippssas Ref:- Smc Ssas Loan	1,226.60		26,324.11
6 Nov	€ Commission Charges For The Period 13 Sep /12 Oct	8.50		26,315.61
6 Nov	Balance carried forward			26,315.61
	Total Payments/Receipts	1,235.10	1,146.28	

Start balance	£26,404.43
Money out	£1,235.10
▶ Commission charges £8.50	
▶ Interest paid £0.00	
Money in	£1,146.28
End balance	£26,315.61

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MG 029410 F1V1302A 709F304GJ00133 33800 A 97358

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Sort Code 20-76-92
Account No 93619710

SWIFTBIC BUKGB22
IBAN GB30 BUKB 2076 9293 6197 10
Issued on 09 October 2023

Your Business Current Account

At a glance

07 Sep - 06 Oct 2023

Date	Description	Money out £	Money in £	Balance £
7 Sep	Start Balance			26,493.25
11 Sep	STO Standing Order From Registered Scheme Ref:- Smc Limites Ssas		1,146.28	27,639.53
18 Sep	STO Standing Order to Sippssas Ref:- Smc Ssas Loan	1,226.60		26,412.93
5 Oct	€ Commission Charges For The Period 14 Aug /12 Sep	8.50		26,404.43
6 Oct	Balance carried forward			26,404.43
	Total Payments/Receipts	1,235.10	1,146.28	

Start balance	£26,493.25
Money out	£1,235.10
▶ Commission charges £8.50	
▶ Interest paid £0.00	
Money in	£1,146.28
End balance	£26,404.43

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MG 026739 F1VI506A 709F303GI00128 33800 A 55701

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Account No 93619710

SWIFTBIC BUKBGB22
IBAN GB30 BUKB 2076 9293 6197 10
Issued on 07 September 2023

Your Business Current Account

At a glance

05 Aug - 06 Sep 2023

Date	Description	Money out £	Money in £	Balance £
5 Aug	Start Balance			26,582.07
11 Aug	STO Standing Order From Registered Scheme Ref:- Smc Limites Ssas		1,146.28	27,728.35
18 Aug	STO Standing Order to Sippssas Ref:- Smc Ssas Loan	1,226.60		26,501.75
5 Sep	£ Commission Charges For The Period 13 Jul /13 Aug	8.50		26,493.25
6 Sep	Balance carried forward			26,493.25
Total Payments/Receipts		1,235.10	1,146.28	

Start balance	£26,582.07
Money out	£1,235.10
► Commission charges £8.50	
► Interest paid £0.00	
Money in	£1,146.28
End balance	£26,493.25

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MG 022406 F1VI664A 709F306EH00112 33800 A 15358

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Sort Code 20-76-92
Account No 93619710

SWIFTBIC BUKGB22
IBAN GB30 BUKB 2076 9293 6197 10

Issued on 07 August 2023

Your Business Current Account

At a glance

07 Jul - 04 Aug 2023

Date	Description	Money out £	Money in £	Balance £
7 Jul	Start Balance			26,672.24
11 Jul	STO Standing Order From Registered Scheme Ref:- Smc Limites Ssas		1,146.28	27,818.52
18 Jul	STO Standing Order to Sippssas Ref:- Smc Ssas Loan	1,226.60		26,591.92
4 Aug	£ Commission Charges For The Period 13 Jun /12 Jul	10.00		26,581.92
	— Business Banking Loyalty Reward For Period 13 Jun - 12 Jul		0.15	26,582.07
4 Aug	Balance carried forward			26,582.07
	Total Payments/Receipts	1,236.60	1,146.43	

Start balance	£26,672.24
Money out	£1,236.60
▶ Commission charges £10.00	
▶ Interest paid £0.00	
Money in	£1,146.43
▶ Loyalty Reward £0.15	
End balance	£26,582.07

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MG 029840 F1VI914A 709F302GG00136 33800 A 78925

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LIMITED SSAS

Sort Code 20-76-92
Account No 93619710

SWIFTBIC BUKBGB22
IBAN GB30 BUKB 2076 9293 6197 10

Issued on 07 July 2023

Your Business Current Account

At a glance

07 Jun - 06 Jul 2023

Date	Description	Money out £	Money in £	Balance £
7 Jun	Start Balance			27,210.83
12 Jun	STO Standing Order From Registered Scheme Ref:- Smc Limites Ssas		1,146.28	28,357.11
19 Jun	STO Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		27,210.83
22 Jun	Transfer to Business Sipp Ssas Transfer	530.09		26,680.74
5 Jul	Commission Charges For The Period 15 May /12 Jun	8.50		26,672.24
6 Jul	Balance carried forward			26,672.24
	Total Payments/Receipts	1,684.87	1,146.28	

Start balance	£27,210.83
Money out	£1,684.87
▶ Commission charges	£8.50
▶ Interest paid	£0.00
Money in	£1,146.28
End balance	£26,672.24

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MG 027318 F1V1117A 709F303GF00128 33800 A 45359

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Account No 93619710

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IBAN GB30 BUKB 2076 9293 6197 10

Issued on 07 June 2023

Your Business Current Account

At a glance

06 May - 06 Jun 2023

Date	Description	Money out £	Money in £	Balance £
6 May	Start Balance			27,227.83
9 May	€ Commission Charges For The Period 13 Mar /12 Apr	8.50		27,219.33
11 May	STO Standing Order From Registered Scheme Ref:- Smc Limites Ssas		1,146.28	28,365.61
18 May	STO Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		27,219.33
6 Jun	€ Commission Charges For The Period 13 Apr /14 May	8.50		27,210.83
6 Jun	Balance carried forward			27,210.83
	Total Payments/Receipts	1,163.28	1,146.28	

Start balance	£27,227.83
Money out	£1,163.28
▶ Commission charges £17.00	
▶ Interest paid £0.00	
Money in	£1,146.28
End balance	£27,210.83

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MG 024553 F1VI313A 709F304FM00119 33800 A 16630

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Issued on 09 May 2023

Your Business Current Account

At a glance

07 Apr - 05 May 2023

Date	Description	Money out £	Money in £	Balance £
7 Apr	Start Balance			27,227.83
11 Apr	STO Standing Order From Registered Scheme Ref:- Smc Limites Ssas		1,146.28	28,374.11
18 Apr	STO Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		27,227.83
5 May	Balance carried forward			27,227.83
	Total Payments/Receipts	1,146.28	1,146.28	

Start balance	£27,227.83
Money out	£1,146.28
▶ Commission charges	£0.00
▶ Interest paid	£0.00
Money in	£1,146.28
End balance	£27,227.83

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