

MG 002557 F1VI498A 709F303GD00183 33800 9410271720 A

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 BUKGBG22
IBAN GB30 BUKB 2076 9293 6197 10

Issued on 07 April 2021

Your Business Current Account

At a glance

06 Mar - 06 Apr 2021

Date	Description	Money out £	Money in £	Balance £
6 Mar	Start Balance			23,544.56
8 Mar	£ Commission Charges For The Period 13 Jan /14 Feb	6.50		23,538.06
18 Mar	STO Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		22,391.78
1 Apr	Giro Direct Credit From Rsa Ltd Ref: Smc Limited Ssas		1,482.05	23,873.83
6 Apr	Balance carried forward			23,873.83
	Total Payments/Receipts	1,152.78	1,482.05	

Start balance	£23,544.56
Money out	£1,152.78
▶ Commission charges £6.50	
▶ Interest paid £0.00	
Money in	£1,482.05
End balance	£23,873.83

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 000147 F1VI995A 709F305FC00161 33800 9410218737 A

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Sort Code 20-76-92
Account No 93619710

SWIFTBIC BUKGB22

IBAN GB30 BUKB 2076 9293 6197 10

Issued on 08 March 2021

Your Business Current Account

At a glance

Date	Description	Money out £	Money in £	Balance £
6 Feb	Start Balance			23,208.79
18 Feb	STO Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		22,062.51
1 Mar	Giro Direct Credit From Rsa Ltd Ref: Smc Limited Ssas		1,482.05	23,544.56
5 Mar	Balance carried forward			23,544.56
	Total Payments/Receipts	1,146.28	1,482.05	

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06 Feb - 05 Mar 2021

Start balance	£23,208.79
Money out	£1,146.28
► Commission charges	£0.00
► Interest paid	£0.00
Money in	£1,482.05
End balance	£23,544.56

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

MG 001634 F1VI530A 709F306FB00163 33800 9410169893 A

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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 08 February 2021

Your Business Current Account

At a glance

07 Jan - 05 Feb 2021

Date	Description	Money out £	Money in £	Balance £
7 Jan	Start Balance			22,886.02
	ⓔ Commission Charges For The Period 13 Nov /13 Dec	6.50		22,879.52
18 Jan	STO Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		21,733.24
1 Feb	Giro Direct Credit From Rsa Ltd Ref: Smc Limited Ssas		1,482.05	23,215.29
4 Feb	ⓔ Commission Charges For The Period 14 Dec 2020/12 Jan 2021	6.50		23,208.79
5 Feb	Balance carried forward			23,208.79
	Total Payments/Receipts	1,159.28	1,482.05	

Start balance	£22,886.02
Money out	£1,159.28
▶ Commission charges £13.00	
▶ Interest paid £0.00	
Money in	£1,482.05
End balance	£23,208.79

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

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01634 04217 F1VI530A 9410169893 1 of 2

MG 002661 F1VI065A 709F303GA00160 33800 9410116664 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 January 2021

Your Business Current Account

At a glance

05 Dec 2020 - 06 Jan
2021

Date	Description	Money out £	Money in £	Balance £
5 Dec	Start Balance			22,556.75
7 Dec	Commission Charges For The Period 13 Oct /12 Nov	6.50		22,550.25
18 Dec	STO Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		21,403.97
4 Jan	Giro Direct Credit From Rsa Ltd Ref: Smc Limited Ssas		1,482.05	22,886.02
6 Jan	Balance carried forward			22,886.02
	Total Payments/Receipts	1,152.78	1,482.05	

Start balance	£22,556.75
Money out	£1,152.78
► Commission charges £6.50	
► Interest paid £0.00	
Money in	£1,482.05
End balance	£22,886.02

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MG 000158 F1VI088A 709F305EL00164 33800 9410065814 A

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Sort Code 20-76-92
Account No 93619710

SWIFTBIC BUKBGB22
IBAN G830 BUKB 2076 9293 6197 10

Issued on 07 December 2020

Your Business Current Account

At a glance

07 Nov - 04 Dec 2020

Date	Description	Money out £	Money in £	Balance £
7 Nov	Start Balance			22,220.98
18 Nov	STO Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		21,074.70
1 Dec	Giro Direct Credit From Rsa Ltd Ref: Smc Limited Ssas		1,482.05	22,556.75
4 Dec	Balance carried forward			22,556.75
Total Payments/Receipts		1,146.28	1,482.05	

Start balance	£22,220.98
Money out	£1,146.28
► Commission charges	£0.00
► Interest paid	£0.00
Money in	£1,482.05
End balance	£22,556.75

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MG 002312 F1VI994A 709F305GK00169 33800 9710977456 A

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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 09 November 2020

Your Business Current Account

At a glance

07 Oct - 06 Nov 2020

Date	Description	Money out £	Money in £	Balance £
7 Oct	Start Balance			21,891.71
19 Oct	 Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		20,745.43
2 Nov	 Direct Credit From Rsa Ltd Ref: Smc Limited Ssas		1,482.05	22,227.48
4 Nov	 Commission Charges For The Period 14 Sep /12 Oct	6.50		22,220.98
6 Nov	Balance carried forward			22,220.98
	Total Payments/Receipts	1,152.78	1,482.05	

Start balance	£21,891.71
Money out	£1,152.78
► Commission charges £6.50	
► Interest paid £0.00	
Money in	£1,482.05
End balance	£22,220.98

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MG 003013 F1VI061A 709F304GJ00159 33800 9710922473 A

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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 October 2020

Your Business Current Account

At a glance

05 Sep - 06 Oct 2020

Date	Description	Money out £	Money in £	Balance £
5 Sep	Start Balance			21,568.94
7 Sep	£ Commission Charges For The Period 13 Jul /12 Aug	6.50		21,562.44
18 Sep	STO Standing Order to Sippssas Ref: Smc Ssas Loan	1,146.28		20,416.16
1 Oct	Giro Direct Credit From Rsa Ltd Ref: Smc Limited Ssas		1,482.05	21,898.21
5 Oct	£ Commission Charges For The Period 13 Aug /13 Sep	6.50		21,891.71
6 Oct	Balance carried forward			21,891.71
	Total Payments/Receipts	1,159.28	1,482.05	

Start balance	£21,568.94
Money out	£1,159.28
▶ Commission charges £13.00	
▶ Interest paid £0.00	
Money in	£1,482.05
End balance	£21,891.71

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

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MG 002346 F1VI258A 709F305EI00150 33800 9710867409 A

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Sort Code 20-76-92

Account No 93619710

SWIFTBIC BUKGB22

IBAN GB30 BUKB 2076 9293 6197 10

Issued on 07 September 2020

Your Business Current Account

At a glance

07 Aug - 04 Sep 2020

Date	Description	Money out £	Money in £	Balance £
7 Aug	Start Balance			21,233.17
18 Aug	STO Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		20,086.89
1 Sep	Giro Direct Credit From Rsa Ltd Ref: Smc Limited Ssas		1,482.05	21,568.94
4 Sep	Balance carried forward			21,568.94
Total Payments/Receipts		1,146.28	1,482.05	

Start balance	£21,233.17
Money out	£1,146.28
► Commission charges	£0.00
► Interest paid	£0.00
Money in	£1,482.05
End balance	£21,568.94

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MG 001422 F1V1477A 709F304GH00151 33800 9710819203 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 August 2020

Your Business Current Account

At a glance

07 Jul - 06 Aug 2020

Date	Description	Money out £	Money in £	Balance £
7 Jul	Start Balance			20,903.90
20 Jul	STO Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		19,757.62
3 Aug	£ Commission Charges For The Period 15 Jun /12 Jul	6.50		19,751.12
	Giro Direct Credit From Rsa Ltd Ref: Smc Limited Ssas		1,482.05	21,233.17
6 Aug	Balance carried forward			21,233.17
	Total Payments/Receipts	1,152.78	1,482.05	

Start balance	£20,903.90
Money out	£1,152.78
▶ Commission charges £6.50	
▶ Interest paid £0.00	
Money in	£1,482.05
End balance	£21,233.17

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MG 002711 F1V1748A 709F305GG00182 33800 9710765481 A

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Sort Code 20-76-92
Account No 93619710

SWIFTBIC BUKGBG22

IBAN GB30 BUKB 2076 9293 6197 10

Issued on 07 July 2020

Your Business Current Account

At a glance

Date	Description	Money out £	Money in £	Balance £
6 Jun	Start Balance			20,568.13
18 Jun	STO Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		19,421.85
1 Jul	Giro Direct Credit From Rsa Ltd Ref: Smc Limited Ssas		1,482.05	20,903.90
6 Jul	Balance carried forward			20,903.90
	Total Payments/Receipts	1,146.28	1,482.05	

06 Jun - 06 Jul 2020

Start balance	£20,568.13
Money out	£1,146.28
► Commission charges	£0.00
► Interest paid	£0.00
Money in	£1,482.05
End balance	£20,903.90

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MG 001695 F1VI977A 709F305FF00169 33800 9710713904 A

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Issued on 08 June 2020

Your Business Current Account

At a glance

Date	Description	Money out £	Money in £	Balance £
7 May	Start Balance			20,232.36
18 May	STO Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		19,086.08
1 Jun	Giro Direct Credit From Rsa Ltd Ref: Smc Limited Ssas		1,482.05	20,568.13
5 Jun	Balance carried forward			20,568.13
	Total Payments/Receipts	1,146.28	1,482.05	

07 May - 05 Jun 2020

Start balance	£20,232.36
Money out	£1,146.28
► Commission charges	£0.00
► Interest paid	£0.00
Money in	£1,482.05
End balance	£20,568.13

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MG 000470 F1VI417A 709F304GM00186 33800 9710663935 A

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Issued on 07 May 2020

Your Business Current Account

At a glance

Date	Description	Money out £	Money in £	Balance £
7 Apr	Start Balance			19,896.59
20 Apr	STO Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		18,750.31
1 May	Giro Direct Credit From Rsa Ltd Ref: Smc Limited Ssas		1,482.05	20,232.36
6 May	Balance carried forward			20,232.36
Total Payments/Receipts		1,146.28	1,482.05	

07 Apr - 06 May 2020

Start balance	£19,896.59
Money out	£1,146.28
▶ Commission charges	£0.00
▶ Interest paid	£0.00
Money in	£1,482.05
End balance	£20,232.36

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MG 001406 F1VI790A 709F305GD00194 33800 9710613971 A

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Issued on 07 April 2020

Your Business Current Account

At a glance

07 Mar - 06 Apr 2020

Date	Description	Money out £	Money in £	Balance £
7 Mar	Start Balance			19,567.32
18 Mar	 Standing Order to Sippssas Ref:- Smc Ssas Loan	1,146.28		18,421.04
1 Apr	 Direct Credit From Rsa Ltd Ref: Smc Limited Ssas		1,482.05	19,903.09
6 Apr	 Commission Charges For The Period 13 Feb /12 Mar	6.50		19,896.59
6 Apr	Balance carried forward			19,896.59
	Total Payments/Receipts	1,152.78	1,482.05	

Start balance	£19,567.32
Money out	£1,152.78
▶ Commission charges £6.50	
▶ Interest paid £0.00	
Money in	£1,482.05
End balance	£19,896.59

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