

Pension Schemes - Registered Pension Scheme Return

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Details

Pension Scheme Tax Reference	00766536RS
Pension Scheme Name	SPM SSAS
Is the scheme an Occupational scheme?	Yes
Tax Year ended	05 Apr 2018
Date submitted	05 Dec 2018
Submitted by	The Practitioners Partnership LP
Scheme Administrator	Special Piping Materials Limited

Amended Return	No
Accounting Period	01 Apr 2017 - 31 Mar 2018

During this period, was the aggregate of payments to and from the scheme greater than £100,000? Yes

At the end of this period, did the scheme have assets with a total value before pension liabilities greater than £400,000? Yes

Receipts and Payments

Total amount of the pension contributions received	£6000
Total amount of transfer-in payments	£0
Total amount of transfer-out payments	£0
Total amount paid out in lump sums and lump sum death benefits	£0
Total amount paid out to purchase lifetime annuities and scheme pensions from an insurance company	£0
Total amount borrowed	£0
Other	capital repaid on loan to SE, admin fees
Other amount	£109348

Connected Parties

At any time during the period from 01/04/2017 to 31/03/2018 did the scheme either directly or indirectly own assets that it had acquired from either: a. a sponsoring employer or any person connected with that employer? or b. a person who was a director of or a person connected to a director of a close company that was also a sponsoring employer? or c. a person who was either a sole owner or partner or a person connected with the sole owner or partner of a business which was a sponsoring employer? or d. a member or person connected with a member?	Yes
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Land or Interest in Land

Total cost or market value of any land or interest in land owned by the scheme at the end of the period Specify whether this amount is	£363147 Market value
Total cost of any land, or interest in land, or premium paid to acquire a leasehold interest in land	£0
Total sale proceeds of any land sold, or interest in land sold, or premiums received on disposal of a leasehold interest in land	£0
Total amount of income received from land or interest in land	£30000

Was any part of the land or interest in land residential property as defined in Schedule 29A of Finance Act 2004?

No

Outstanding Loans

Total amount outstanding at the end of the period	£296247
Total amount of any loans made	£0
Total amount of any loans repaid	£103753
Total amount of interest received	£7031

Cash and Bank Information

Total amount of all cash and bank balances at the beginning of the period	£88154
Total amount of all cash and bank balances at the end of the period	£227421
Total amount of interest credited to these accounts	£16

Arms Length Transactions

Total cost or market value of any assets owned at the end of the period	£2208596
Specify whether this amount is	Market value
Nature of asset(s) acquired	Quoted shares
Total cost of any assets acquired	£240674
Nature of asset(s) disposed	Quoted shares
Total consideration received from the disposal of any assets	£192566
Were any disposals made to a connected party or parties?	No
Total amount of income from assets received	£197828

Declaration

I declare that

The content of this return has been approved by the Scheme Administrator named below Yes

The Scheme Administrator named below has authorised me to submit this return Yes

Scheme Administrator ID A0130027

Scheme Administrator Special Piping Materials Limited

Address Unit 26
Globe Ind Estate
SK16 4UU
United Kingdom

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