

Insurance Managers 2014

1. Income Statement Details

	€ 000's	€ 000's
Management Fees	8,535	
Other income	188	
Total income		8,723
Wages & salaries	3,831	
Other expenses (including Directors' remuneration)	2,346	
Total expenses		6,177
Net Operating Profit		2,546
Net Financial Income		54
Profit before Tax		2,601

2. Balance Sheet Details

Assets

	€ 000's	€ 000's
<i>Non-current assets</i>		3,104
<i>Current Assets:-</i>		
Trade debtors	669	
Other current assets	4,978	5,647
Total assets		8,751

Liabilities

	€ 000's	€ 000's
<i>Non-current liabilities</i>		3
<i>Current Liabilities:-</i>		
Trade creditors	94	
Other current liabilities	2,393	2,486
Total Liabilities		2,490

Equity and Reserves

	€ 000's
Called up issued share capital	1,739
Retained earnings and other reserves	4,522
Total shareholders' funds	6,261

3a. Total reported number of employees: 94 (2013: 93, 2012: 84)

3b. Number of Reporting Managers: 14