

Insurance Managers 2015

1. Income Statement Details

	€ 000's	€ 000's
Management Fees	9,562	
Other income	2,910	
Total income		12,472
Wages & salaries	4,144	
Other expenses (including Directors' remuneration)	5,195	
Total expenses		9,339
Net Operating Profit		3,133
Net Financial Income		32
Profit before Tax		3,165

2. Balance Sheet Details

Assets

	€ 000's	€ 000's
<i>Non-current assets</i>		2,672
<i>Current Assets:-</i>		
Trade debtors	2,013	
Other current assets	6,076	8,090
Total assets		10,762

Liabilities

	€ 000's	€ 000's
<i>Non-current liabilities</i>		-
<i>Current Liabilities:-</i>		
Trade creditors	1,337	
Other current liabilities	2,501	3,838
Total Liabilities		3,838

Equity and Reserves

	€ 000's
Called up issued share capital	1,721
Retained earnings and other reserves	5,203
Total shareholders' funds	6,924

3a. Total reported number of employees: 130 (2014: 94, 2013: 93)

3b. Number of Reporting Managers: 14