

Insurance Managers 2016

1. Income Statement Details

	€ 000's	€ 000's
Management Fees	7,251	
Other income	4,426	
Total income		11,676
Wages & salaries	3,008	
Other expenses (including Directors' remuneration)	5,668	
Total expenses		8,676
Net Operating Profit		3,000
Net Financial Income		50
Profit before Tax		3,050

2. Balance Sheet Details

Assets

	€ 000's	€ 000's
<i>Non-current assets</i>		2,980
<i>Current Assets:-</i>		
Trade debtors	1,842	
Other current assets	6,187	8,030
Total assets		11,010

Liabilities

	€ 000's	€ 000's
<i>Non-current liabilities</i>		-
<i>Current Liabilities:-</i>		
Trade creditors	564	
Other current liabilities	2,826	3,389
Total Liabilities		3,389

Equity and Reserves

	€ 000's
Called up issued share capital	1,864
Retained earnings and other reserves	5,756
Total shareholders' funds	7,620

3a. Total reported number of employees: 91 (2014: 94, 2015: 130)

3b. Number of Reporting Managers: 11