

Insurance Managers 2017

1. Income Statement Details

	€ 000's	€ 000's
Management Fees	11,471	
Other income	303	
Total income		11,725
Wages & salaries	3,729	
Other expenses (including Directors' remuneration)	807	
Total expenses		4,536
Net Operating Profit		7,189
Net Financial Income		23
Profit before Tax		7,211

2. Balance Sheet Details

Assets

	€ 000's	€ 000's
<i>Non-current assets</i>		1,774
<i>Current Assets:-</i>		12,641
Trade debtors	3,288	
Other current assets	7,579	10,867
Total assets		12,641

Liabilities

	€ 000's	€ 000's
<i>Non-current liabilities</i>		-
<i>Current Liabilities:-</i>		
Trade creditors	1,944	
Other current liabilities	3,135	5,080
Total Liabilities		5,080

Equity and Reserves

	€ 000's
Called up issued share capital	1,846
Retained earnings and other reserves	5,715
Total shareholders' funds	7,561

3a. Total reported number of employees: 100 (2016: 91, 2015: 130)

3b. Number of Reporting Managers: 11