

Insurance Managers 2019

1. Income Statement Details

	€ 000's	€ 000's
Management Fees	8419	
Other income	6225	
Total income		14645
Wages & salaries	4426	
Other expenses (including Directors' remuneration)	10213	
Total expenses		14639
Net Operating Profit		24
Net Financial Income		1
Profit before Tax		24

2. Balance Sheet Details

Assets

	€ 000's	€ 000's
Non-current assets		2549
Current Assets:-		
Trade debtors	2204	
Other current assets	5896	8100
Total assets		10,649

Liabilities

	€ 000's	€ 000's
Non-current liabilities		862
Current Liabilities:-		
Trade creditors	453	
Other current liabilities	2334	2787
Total Liabilities		3,649

Equity and Reserves

		€ 000's
Called up issued share capital		1585
Retained earnings and other reserves		5415
Total shareholders' funds		7,000

3a. Total reported number of employees: 129 (2018: 107, 2017: 100)

3b. Number of Reporting Managers: 11