

Insurance Managers 2018

1. Income Statement Details

	€ 000's	€ 000's
Management Fees	7,813	
Other income	4,924	
Total income		12,737
Wages & salaries	4,231	
Other expenses (including Directors' remuneration)	9,097	
Total expenses		13,328
Net Operating Profit		2,837
Net Financial Income		24
Profit before Tax		2,862

2. Balance Sheet Details

Assets

	€ 000's	€ 000's
<i>Non-current assets</i>		1,682
<i>Current Assets:-</i>		
Trade debtors	2,527	
Other current assets	5,507	8,034
Total assets		9,715

Liabilities

	€ 000's	€ 000's
<i>Non-current liabilities</i>		-
<i>Current Liabilities:-</i>		
Trade creditors	909	
Other current liabilities	2,670	3,579
Total Liabilities		3,579

Equity and Reserves

	€ 000's
Called up issued share capital	1,868
Retained earnings and other reserves	4,269
Total shareholders' funds	6,137

3a. Total reported number of employees: 107 (2017: 100, 2016: 91)

3b. Number of Reporting Managers: 11