

Insurance Managers 2019

1. Income Statement Details

	€ 000's	€ 000's
Management Fees	8,419	
Other income	6,225	
Total income		14,645
Wages & salaries	4,426	
Other expenses (including Directors' remuneration)	10,213	
Total expenses		14,639
Net Operating Profit		6
Net Financial Income		1
Profit before Tax		5

2. Balance Sheet Details

Assets

	€ 000's	€ 000's
Non-current assets		2,549
Current Assets:-		
Trade debtors	2,204	
Other current assets	5,896	8,100
Total assets		10,649

Liabilities

	€ 000's	€ 000's
Non-current liabilities		862
Current Liabilities:-		
Trade creditors	453	
Other current liabilities	2,334	2,787
Total Liabilities		3,649

Equity and Reserves

		€ 000's
Called up issued share capital		1,585
Retained earnings and other reserves		5,415
Total shareholders' funds		7,000

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

3b. Number of Reporting Managers: 11