

## Insurance Managers 2020

### 1. Income Statement Details

	€ 000's	€ 000's
Management Fees	7,528	
Other income	7,877	
<b>Total income</b>		<b>15,405</b>
Wages & salaries	4,166	
Other expenses (including Directors' remuneration)	11,867	
<b>Total expenses</b>		<b>16,034</b>
<b>Net Operating Profit</b>		<b>2,471</b>
<b>Net Financial Income</b>		<b>24</b>
<b>Profit before Tax</b>		<b>2,448</b>

### 2. Balance Sheet Details

#### Assets

	€ 000's	€ 000's
Non-current assets		1,814
Current Assets:-		
Trade debtors	4,094	
Other current assets	9,673	13,767
<b>Total assets</b>		<b>15,582</b>

#### Liabilities

	€ 000's	€ 000's
Non-current liabilities		733
Current Liabilities:-		
Trade creditors	607	
Other current liabilities	3,583	4,189
<b>Total Liabilities</b>		<b>4,923</b>

#### Equity and Reserves

		€ 000's
Called up issued share capital		5,365
Retained earnings and other reserves		5,294
<b>Total shareholders' funds</b>		<b>10,659</b>

3a. Total reported number of employees: 137 (2019: 129, 2018: 107)

3b. Number of Reporting Managers: 10