

Insurance Managers 2021

1. Income Statement Details

	€ 000's	€ 000's
Management Fees	8,229	
Other income	8,355	
Total income		16,584
Wages & salaries	5,750	
Other expenses (excluding Directors' remuneration)	12,849	
Total expenses		18,599
Net Operating Profit		2,205
Net Financial Income		- 3
Profit before Tax		2,203

2. Balance Sheet Details

Assets

	€ 000's	€ 000's
Non-current assets		3,374
Current Assets:-		
Trade debtors	4,082	
Other current assets	10,865	14,947
Total assets		18,321

Liabilities

	€ 000's	€ 000's
Non-current liabilities		661
Current Liabilities:-		
Trade creditors	1,687	
Other current liabilities	3,388	5,075
Total Liabilities		5,737

Equity and Reserves

		€ 000's
Called up issued share capital		5,360
Retained earnings and other reserves		7,225
Total shareholders' funds		12,585

3a. Total reported number of employees: 129 (2020:137)

3b. Number of Reporting Managers: 9 (2020: 10)