

Insurance Managers 2022

1. Income Statement Details

	€ 000's	€ 000's
Management Fees	12,058	
Other income	14,062	
Total income		26,120
Wages & salaries	9,207	
Other expenses (excluding Directors' remuneration)	19,243	
Total expenses		28,449
Net Operating Profit		5,771
Net Financial Income		- 19
Profit before Tax		5,752

2. Balance Sheet Details

Assets

	€ 000's	€ 000's
Non-current assets		2,167
Current Assets:-		
Trade debtors	3,683	
Other current assets	13,273	16,956
Total assets		19,123

Liabilities

	€ 000's	€ 000's
Non-current liabilities		533
Current Liabilities:-		
Trade creditors	1,094	
Other current liabilities	6,158	7,252
Total Liabilities		7,785

Equity and Reserves

		€ 000's
Called up issued share capital		5,260
Retained earnings and other reserves		6,079
Total shareholders' funds		11,339

3a. Total reported number of employees: 184 (2021:129)

3b. Number of Reporting Managers: 10 (2021: 9)