

Insurance Managers 2025

1. Income Statement Details

	€ 000's	€ 000's
Management Fees		17,407
Other income		15,802
Total income		33,209
Wages & salaries	11,278	
Other expenses (excluding Directors' remuneration)	17,336	
Total expenses		28,614
Net Operating Profit		4,595
Net Financial Income		148
Profit before Tax		4,743

2. Balance Sheet Details

Assets

	€ 000's	€ 000's
Non-current assets	2,200	
Current Assets:-		
Trade debtors	6,925	
Other current assets	17,697	26,822
Total assets		26,822

Liabilities

	€ 000's	€ 000's
Non-current liabilities		135
Current Liabilities:-		
Trade creditors		4,600
Other current liabilities		4,905
Total Liabilities		9,640

Equity and Reserves

		€ 000's
Called up issued share capital		5,230
Retained earnings and other reserves		11,952
Total shareholders' funds		17,182

3a. Total reported number of employees: 209 (2024: 204)

3b. Number of Reporting Managers: 11 (2024: 11)