

Insurance Managers 2023

1. Income Statement Details

	€ 000's	€ 000's
Management Fees		13,816
Other income		13,820
Total income		27,636
Wages & salaries	23,677	
Other expenses (excluding Directors' remuneration)		
Total expenses		23,677
Net Operating Profit		3,959
Net Financial Income		231
Profit before Tax		4,190

2. Balance Sheet Details

Assets

	€ 000's	€ 000's
Non-current assets		2,878
Current Assets:-		
Trade debtors	4,040	
Other current assets	15,428	19,468
Total assets		22,347

Liabilities

	€ 000's	€ 000's
Non-current liabilities		992
Current Liabilities:-		
Trade creditors	2,518	
Other current liabilities	5,299	7,818
Total Liabilities		8,810

Equity and Reserves

		€ 000's
Called up issued share capital		5,260
Retained earnings and other reserves		8,277
Total shareholders' funds		13,537

3a. Total reported number of employees: 191 (2022:184)

3b. Number of Reporting Managers: 10 (2022: 10)