



Accompagnement en Accueil Familial d'Urgence (AAFU) asbl/vzw

Temporary placement of children in difficulty with a foster family

Followed by donorinfosince: 2006

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Make a donation

Project info

Social mission

The not-for-profit organization Accompagnement Accueil Familial d'Urgence (AFU) makes it possible for people who have, for the moment, a hard time in life, to reflect and take some breathing space. For children and youngsters who live in a precarious social or family situation, AFU provides a place where they can stay for a while.



This organisation communicates in French. Please consult the [information in French](#) to learn more about it.

General information

Board of directors	Marie-Agnes Gueur (chairman), Jean-François Funck, Marie-Bernadette Desmedt, Etienne Hennuy, Veronica Borghini, Fabienne Marcelis, Gauthier Vanderhaegen
Daily management	Christian Pringels
Founded in	1982
Number of full-time equivalent employees (FTE)	8,75
Number of volunteers	60
Comment about volunteers/employees/boards of directors	The board members are not remunerated
Account number(s)	BE96 9796 4221 7605 - ARSPBE22 - please mention 'via donorinfo.be'
Fiscal certificate	Will be issued for donations reaching a total amount of 40 € during the calendar year
Newsletter	No

Financial information

2019

Audit info: These figures result from the annual accounts which have been audited by Maillard, Dethier & C°, auditor IRE-IBR [agreement-number].

Costs 2019

Total = 724.193 € (100%)

Proceeds 2019

Total = 696.123 € (100%)

Projects, activities excl. personnel costs ^{60/61}	99.593 €	Private donations and corporate patronage ⁷³	9.019 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	6.587 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	74.530 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	511.172 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	24.521 €	Public subsidies ⁷³	634.028 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	951 €	Other operating proceeds ⁷⁴	45.866 €
Financial costs ⁶⁵	2.864 €	Financial proceeds ⁷⁵	5.736 €
Exceptional costs ⁶⁶	3.977 €	Exceptional proceeds ⁷⁶	1.475 €
Total costs 2019	724.193 €	Total proceeds 2019	696.123 €
		Balance: -28.070 €	

Assets 2019

Fixed assets^{20/28}

313.654 €

Current assets^{29/58}

249.487 €

Total assets 2019

563.141 €

Liabilities 2019

Capital and reserves^{10/15}

245.379 €

Creditors and provisions^{16/49}

317.762 €

Total liabilities 2019

563.141 €

The available amounts on 31/12/2019 are -68.275 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2018

Audit info: These figures result from the annual accounts which have been audited by Maillard, Dethier & C°, auditor IRE-IBR [agreement-number].

Costs 2018

Total=670.634€(100%)

Proceeds 2018

Total=668.707€(100%)

Projects, activities excl. personnel costs ^{60/61}	98.281 €	Private donations and corporate patronage ⁷³	14.187 €
Fundraising costs excl. personnel costs ^{60/61}	2.693 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	4.146 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	55.829 €	Proceeds from activities, sponsorships or events ⁷⁰	650 €
Personnel and social security costs ⁶²	498.777 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	10.664 €	Public subsidies ⁷³	612.965 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	113 €	Other operating proceeds ⁷⁴	35.741 €
Financial costs ⁶⁵	77 €	Financial proceeds ⁷⁵	5.165 €
Exceptional costs ⁶⁶	53 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2018	670.634 €	Total proceeds 2018	668.707 €
		Balance: -1.927 €	

Assets 2018

Fixed assets^{20/28}

51.988 €

Current assets^{29/58}

413.804 €

Total assets 2018

465.793 €

Liabilities 2018

Capital and reserves^{10/15}

272.508 €

Creditors and provisions^{16/49}

193.285 €

Total liabilities 2018

465.793 €

The available amounts on 31/12/2018 are 220.519 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2017

Audit info: These figures result from the annual accounts which have been audited by Maillard, Dethier & C°, auditor IRE-IBR [agreement-number].

Costs 2017

Total=599.775 € (100%)

Proceeds 2017

Total=660.490 € (100%)

Projects, activities excl. personnel costs ^{60/61}	93.275 €	Private donations and corporate patronage ⁷³	36.634 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	4.277 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	28.642 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	457.188 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	9.798 €	Public subsidies ⁷³	557.431 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	828 €	Other operating proceeds ⁷⁴	54.140 €
Financial costs ⁶⁵	95 €	Financial proceeds ⁷⁵	3.865 €
Exceptional costs ⁶⁶	5.671 €	Exceptional proceeds ⁷⁶	8.420 €
Total costs 2017	599.775 €	Total proceeds 2017	660.490 €
		Balance: 60.715 €	

Assets 2017

Fixed assets^{20/28}

25.716 €

Current assets^{29/58}

405.877 €

Total assets 2017

431.593 €

Liabilities 2017

Capital and reserves^{10/15}

275.729 €

Creditors and provisions^{16/49}

155.864 €

Total liabilities 2017

431.593 €

The available amounts on 31/12/2017 are 250.013 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2016

Audit info: These figures result from the annual accounts which have been audited by Maillard, Dethier & C°, auditor IRE-IBRA1039.

Costs 2016

Total=618.875 € (100%)

Proceeds 2016

Total=615.184 € (100%)

Projects, activities excl. personnel costs ^{60/61}	80.188 €	Private donations and corporate patronage ⁷³	9.162 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	4.930 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	53.290 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	472.510 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	7.733 €	Public subsidies ⁷³	569.558 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	110 €	Other operating proceeds ⁷⁴	32.573 €
Financial costs ⁶⁵	113 €	Financial proceeds ⁷⁵	3.891 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2016	618.875 €	Total proceeds 2016	615.184 €
		Balance: -3.691 €	

Assets 2016

Fixed assets^{20/28}

24.339 €

Current assets^{29/58}

318.472 €

Total assets 2016

342.811 €

Liabilities 2016

Capital and reserves^{10/15}

218.814 €

Creditors and provisions^{16/49}

123.997 €

Total liabilities 2016

342.811 €

The available amounts on 31/12/2016 are 194.474 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2015

Audit info: These figures result from the annual accounts which have been audited by Fernand Maillard & C°, auditor IRE-IBR.

Costs 2015

Total=602.588€(100%)

Proceeds 2015

Total=597.980€(100%)

Projects, activities excl. personnel costs ^{60/61}	87.131 €	Private donations and corporate patronage ⁷³	3.950 €
Fundraising costs excl. personnel costs ^{60/61}	210 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	4.469 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	46.283 €	Proceeds from activities, sponsorships or events ⁷⁰	2.581 €
Personnel and social security costs ⁶²	456.336 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	7.251 €	Public subsidies ⁷³	549.709 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	71 €	Other operating proceeds ⁷⁴	34.409 €
Financial costs ⁶⁵	231 €	Financial proceeds ⁷⁵	4.030 €
Exceptional costs ⁶⁶	605 €	Exceptional proceeds ⁷⁶	3.302 €
Total costs 2015	602.588 €	Total proceeds 2015	597.980 €
		Balance: -4.608 €	

Assets 2015

Fixed assets^{20/28}

28.070 €

Current assets^{29/58}

320.797 €

Total assets 2015

348.866 €

Liabilities 2015

Capital and reserves^{10/15}

226.305 €

Creditors and provisions^{16/49}

122.562 €

Total liabilities 2015

348.866 €

The available amounts on 31/12/2015 are 198.235 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2014

Audit info: These figures result from the annual accounts which have been audited by Fernand Maillard & C°, auditor IRE-IBR.

Costs 2014

Total=648.408€(100%)

Proceeds 2014

Total=654.976€(100%)

Projects, activities excl. personnel costs ^{60/61}	87.060 €	Private donations and corporate patronage ⁷³	2.875 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	8.343 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	54.763 €	Proceeds from activities, sponsorships or events ⁷⁰	7.084 €
Personnel and social security costs ⁶²	491.672 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	3.884 €	Public subsidies ⁷³	616.692 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	305 €	Other operating proceeds ⁷⁴	23.302 €
Financial costs ⁶⁵	123 €	Financial proceeds ⁷⁵	2.783 €
Exceptional costs ⁶⁶	2.259 €	Exceptional proceeds ⁷⁶	2.240 €
Total costs 2014	648.408 €	Total proceeds 2014	654.976 €
		Balance: 6.568 €	

Assets 2014

Fixed assets^{20/28}

3.756 €

Current assets^{29/58}

358.337 €

Total assets 2014

362.093 €

Liabilities 2014

Capital and reserves^{10/15}

215.712 €

Creditors and provisions^{16/49}

146.381 €

Total liabilities 2014

362.093 €

The available amounts on 31/12/2014 are 211.956 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2013

Audit info: These figures result from the annual accounts which have been audited by Fernand Maillard & C°, auditor IRE-IBR.

Costs 2013

Total=543.342€(100%)

Proceeds 2013

Total=550.412€(100%)

Projects, activities excl. personnel costs ^{60/61}	75.749 €	Private donations and corporate patronage ⁷³	6.885 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	4.859 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	47.100 €	Proceeds from activities, sponsorships or events ⁷⁰	5.427 €
Personnel and social security costs ⁶²	405.374 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	8.290 €	Public subsidies ⁷³	530.507 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	1.570 €	Other operating proceeds ⁷⁴	2.848 €
Financial costs ⁶⁵	350 €	Financial proceeds ⁷⁵	4.744 €
Exceptional costs ⁶⁶	50 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2013	543.342 €	Total proceeds 2013	550.412 €
		Balance: 7.070 €	

Assets 2013

Fixed assets ^{20/28}	7.500 €	Capital and reserves ^{10/15}	211.431 €
Current assets ^{29/58}	410.493 €	Creditors and provisions ^{16/49}	206.562 €
Total assets 2013	417.994 €	Total liabilities 2013	417.994 €

The available amounts on 31/12/2013 are 203.931 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

Remarks

Projet/activities: includes costs related to vehicles used to visit the host families.

2012

Audit info: These figures result from the annual accounts which have been audited by Fernand Maillard & C°, auditors.

Costs 2012

Total=497.777€(100%)

Proceeds 2012

Total=538.139€(100%)

Projects, activities excl. personnel costs ^{60/61}	72.196 €	Private donations and corporate patronage ⁷³	4.449 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	1.387 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	48.749 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	365.700 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	8.524 €	Public subsidies ⁷³	527.820 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	899 €	Other operating proceeds ⁷⁴	1.244 €
Financial costs ⁶⁵	216 €	Financial proceeds ⁷⁵	4.625 €
Exceptional costs ⁶⁶	106 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2012	497.777 €	Total proceeds 2012	538.139 €
		Balance: 40.362 €	

Assets 2012

Fixed assets ^{20/28}	13.827 €
Current assets ^{29/58}	365.202 €
Total assets 2012	379.029 €

Liabilities 2012

Capital and reserves ^{10/15}	208.249 €
Creditors and provisions ^{16/49}	170.780 €
Total liabilities 2012	379.029 €

The available amounts on 31/12/2012 are 194.422 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

Remarks

Projet/activities: includes costs related to vehicles used to visit the host families.

2011

Audit info: These figures result from the annual accounts which have been audited by Fernand Maillard & C°, auditors.

Costs 2011

Total=509.595 € (100%)

Proceeds 2011

Total=500.944 € (100%)

Projects, activities excl. personnel costs ^{60/61}	93.633 €	Private donations and corporate patronage ⁷³	1.376 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	2.128 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	23.074 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	377.780 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	12.537 €	Public subsidies ⁷³	484.005 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	117 €	Other operating proceeds ⁷⁴	7.864 €
Financial costs ⁶⁵	227 €	Financial proceeds ⁷⁵	7.700 €
Exceptional costs ⁶⁶	100 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2011	509.595 €	Total proceeds 2011	500.944 €
		Balance: -8.651 €	

Assets 2011

Fixed assets ^{20/28}	20.288 €	Capital and reserves ^{10/15}	171.774 €
Current assets ^{29/58}	289.242 €	Creditors and provisions ^{16/49}	137.756 €
Total assets 2011	309.530 €	Total liabilities 2011	309.530 €

The available amounts on 31/12/2011 are 151.486 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

Remarks

Projet/activities: includes costs related to vehicles used to visit the host families.