



Les Amis d'Accompagner asbl/vzw

Accompaniment on the field of administrative steps for people with difficulties

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<http://www.accompagner.be>
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Project info

Social mission

The goal of Les Amis d'Accompagner is to guide any person or family in administrative steps that they need to take to overcome their problems.



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

General information

Board of directors

P. Guy Leroy (president), Gérard Pirene (treasurer), Roger Vandenbrul (secretary), Bernadette Florent, Marie-Noëlle Bruyndonckx, Marc Benard, Vincent Huart

Daily management

Arnaud De Temmerman

Founded in

2006

Number of full-time equivalent employees (FTE)

4

Number of volunteers

65

Comment about volunteers/employees/boards of directors

The board members are not remunerated

Account number(s)

BE251142 60954582 - CTBKBE BX - please mention 'via donorinfo.be'

Fiscal certificate

Will be issued for donations reaching a total amount of 40 € during the calendar year

Newsletter

Lettre Info (quarterly)

Financial information

2019

Audit info: These figures result from the annual accounts which will have been verified by Robert Fonsny, chartered-accountants IAB-IEC 7952 ZF55.

Costs 2019

Total = 213.384 € (100%)

Proceeds 2019

Total = 208.741 € (100%)

Projects, activities excl. personnel costs ^{60/61}	19.552 €	Private donations and corporate patronage ⁷³	79.366 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	3.505 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	25.785 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	162.919 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	778 €	Public subsidies ⁷³	129.052 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	785 €	Other operating proceeds ⁷⁴	301 €
Financial costs ⁶⁵	60 €	Financial proceeds ⁷⁵	22 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2019	213.384 €	Total proceeds 2019	208.741 €
		Balance: -4.643 €	

Assets 2019

Fixed assets^{20/28}

1.936 €

Current assets^{29/58}

62.654 €

Total assets 2019

64.591 €

Liabilities 2019

Capital and reserves^{10/15}

46.003 €

Creditors and provisions^{16/49}

18.588 €

Total liabilities 2019

64.591 €

The available amounts on 31/12/2019 are 44.066 €. 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 will have been verified by Robert Fonsny, chartered-accountants IEC-IAB79522F55.

Costs 2018

Total=190.091€ (100%)

Projects, activities excl. personnel costs ^{60/61}	17.826 €
Fundraising costs excl. personnel costs ^{60/61}	1.192 €
Information, awareness raising and education excl. personnel costs ^{60/61}	4.909 €
Overheads excl. personnel costs ⁶¹	24.736 €
Personnel and social security costs ⁶²	139.984 €
Depreciations and amortizations ^{630/634}	1.345 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	28 €
Financial costs ⁶⁵	72 €
Exceptional costs ⁶⁶	0 €
Total costs 2018	190.091 €

Proceeds 2018

Total=199.816€ (100%)

Private donations and corporate patronage ⁷³	98.901 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	6.562 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	94.038 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	294 €
Financial proceeds ⁷⁵	20 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2018	199.816 €
Balance: 9.725 €	

Assets 2018

Fixed assets ^{20/28}	2.465 €
Current assets ^{29/58}	62.633 €
Total assets 2018	65.098 €

Liabilities 2018

Capital and reserves ^{10/15}	50.646 €
Creditors and provisions ^{16/49}	14.452 €
Total liabilities 2018	65.098 €

The available amounts on 31/12/2018 are 48.181 €. 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 analysed by FiscoZone sprl-bvba, accountants I PCF-BIBF70042484.

Costs 2017

Total=134.706€(100%)

Proceeds 2017

Total=130.549€(100%)

Projects, activities excl. personnel costs ^{60/61}	14.098 €	Private donations and corporate patronage ⁷³	53.505 €
Fundraising costs excl. personnel costs ^{60/61}	365 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	3.587 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	24.899 €	Proceeds from activities, sponsorships or events ⁷⁰	2.520 €
Personnel and social security costs ⁶²	90.256 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	1.385 €	Public subsidies ⁷³	72.658 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	54 €	Other operating proceeds ⁷⁴	1.846 €
Financial costs ⁶⁵	61 €	Financial proceeds ⁷⁵	20 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2017	134.706 €	Total proceeds 2017	130.549 €
		Balance: -4.157 €	

Assets 2017

Fixed assets^{20/28}

3.810 €

Current assets^{29/58}

48.634 €

Total assets 2017

52.444 €

Liabilities 2017

Capital and reserves^{10/15}

40.921 €

Creditors and provisions^{16/49}

11.523 €

Total liabilities 2017

52.444 €

The available amounts on 31/12/2017 are 37.112 €. 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 analysed by Fisco Zone sprl-bvba, accountant I PCF-BIBF70042484.

Costs 2016

Total=124.423 € (100%)

Projects, activities excl. personnel costs ^{60/61}	14.005 €
Fundraising costs excl. personnel costs ^{60/61}	2.795 €
Information, awareness raising and education excl. personnel costs ^{60/61}	1.825 €
Overheads excl. personnel costs ⁶¹	15.056 €
Personnel and social security costs ⁶²	88.908 €
Depreciations and amortizations ^{630/634}	1.651 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	51 €
Financial costs ⁶⁵	132 €
Exceptional costs ⁶⁶	0 €
Total costs 2016	124.423 €

Assets 2016

Fixed assets ^{20/28}	4.166 €
Current assets ^{29/58}	52.079 €
Total assets 2016	56.246 €

Proceeds 2016

Total=118.117 € (100%)

Private donations and corporate patronage ⁷³	80.418 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	1.860 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	35.487 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	317 €
Financial proceeds ⁷⁵	35 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2016	118.117 €
Balance: -6.306 €	

Liabilities 2016

Capital and reserves ^{10/15}	45.078 €
Creditors and provisions ^{16/49}	11.168 €
Total liabilities 2016	56.246 €

The available amounts on 31/12/2016 are 40.912 €. 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 verified by FiscoZone sprl-bvba, accountant IPCF-BIBF70042484.

Costs 2015

Total=108.755€(100%)

Projects, activities excl. personnel costs ^{60/61}	9.273€
Fundraising costs excl. personnel costs ^{60/61}	587€
Information, awareness raising and education excl. personnel costs ^{60/61}	1.535€
Overheads excl. personnel costs ⁶¹	16.261€
Personnel and social security costs ⁶²	78.178€
Depreciations and amortizations ^{630/634}	2.701€
Provisions for losses and expenses ^{635/638}	0€
Other operating expenses, taxes ^{64/67}	80€
Financial costs ⁶⁵	141€
Exceptional costs ⁶⁶	0€
Total costs 2015	108.755€

Proceeds 2015

Total=92.398€(100%)

Private donations and corporate patronage ⁷³	61.805€
Legacies ⁷³	0€
Membership fees ⁷³	0€
Proceeds from activities, sponsorships or events ⁷⁰	3.292€
Proceeds from services to beneficiaries ⁷⁰	0€
Public subsidies ⁷³	26.928€
Tombola ⁷⁰	0€
Other operating proceeds ⁷⁴	286€
Financial proceeds ⁷⁵	87€
Exceptional proceeds ⁷⁶	0€
Total proceeds 2015	92.398€
Balance: -16.357€	

Assets 2015

Fixed assets ^{20/28}	5.817€
Current assets ^{29/58}	55.230€
Total assets 2015	61.047€

Liabilities 2015

Capital and reserves ^{10/15}	51.385€
Creditors and provisions ^{16/49}	9.663€
Total liabilities 2015	61.047€

The available amounts on 31/12/2015 are 45.567€. 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 verified by FiscoZone sprl-bvba, accountant BIBF-IPCF70042484.

Costs 2014

Total=97.380 € (100%)

Proceeds 2014

Total=135.445 € (100%)

Projects, activities excl. personnel costs ^{60/61}	10.864 €	Private donations and corporate patronage ⁷³	103.874 €
Fundraising costs excl. personnel costs ^{60/61}	3.231 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	2.628 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	11.070 €	Proceeds from activities, sponsorships or events ⁷⁰	3.610 €
Personnel and social security costs ⁶²	66.563 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	2.869 €	Public subsidies ⁷³	26.605 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	1.285 €
Financial costs ⁶⁵	154 €	Financial proceeds ⁷⁵	71 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2014	97.380 €	Total proceeds 2014	135.445 €
		Balance: 38.065 €	

Assets 2014

Fixed assets^{20/28}

7.591 €

Current assets^{29/58}

68.358 €

Total assets 2014

75.949 €

Liabilities 2014

Capital and reserves^{10/15}

67.741 €

Creditors and provisions^{16/49}

8.208 €

Total liabilities 2014

75.949 €

The available amounts on 31/12/2014 are 60.150 €. 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 verified by FiscoZone sprl-bvba, accountant I PCF-BIBF70042484.

Costs 2013

Total=124.636€ (100%)

Projects, activities excl. personnel costs ^{60/61}	15.200€
Fundraising costs excl. personnel costs ^{60/61}	3.390€
Information, awareness raising and education excl. personnel costs ^{60/61}	2.935€
Overheads excl. personnel costs ⁶¹	10.495€
Personnel and social security costs ⁶²	89.588€
Depreciations and amortizations ^{630/634}	2.746€
Provisions for losses and expenses ^{635/638}	0€
Other operating expenses, taxes ^{64/67}	157€
Financial costs ⁶⁵	128€
Exceptional costs ⁶⁶	0€
Total costs 2013	124.636€

Assets 2013

Fixed assets ^{20/28}	8.591€
Current assets ^{29/58}	28.212€
Total assets 2013	36.803€

Proceeds 2013

Total=97.489€ (100%)

Private donations and corporate patronage ⁷³	61.680€
Legacies ⁷³	0€
Membership fees ⁷³	0€
Proceeds from activities, sponsorships or events ⁷⁰	8.850€
Proceeds from services to beneficiaries ⁷⁰	0€
Public subsidies ⁷³	26.310€
Tombola ⁷⁰	0€
Other operating proceeds ⁷⁴	375€
Financial proceeds ⁷⁵	273€
Exceptional proceeds ⁷⁶	0€
Total proceeds 2013	97.489€
Balance: -27.147€	

Liabilities 2013

Capital and reserves ^{10/15}	29.677€
Creditors and provisions ^{16/49}	7.126€
Total liabilities 2013	36.803€

The available amounts on 31/12/2013 are 21.086€. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2012

Audit info: These figures result from the annual accounts which have been verified by FiscoZone sprl-bvba, accountant I PCF-BIBF, 70042484.

Costs 2012

Total=102.175 € (100%)

Proceeds 2012

Total=102.175 € (100%)

Projects, activities excl. personnel costs ^{60/61}	9.897 €	Private donations and corporate patronage ⁷³	64.616 €
Fundraising costs excl. personnel costs ^{60/61}	970 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	2.134 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	16.984 €	Proceeds from activities, sponsorships or events ⁷⁰	2.769 €
Personnel and social security costs ⁶²	69.524 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	2.327 €	Public subsidies ⁷³	25.727 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	235 €	Other operating proceeds ⁷⁴	4.114 €
Financial costs ⁶⁵	106 €	Financial proceeds ⁷⁵	779 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	4.169 €
Total costs 2012	102.175 €	Total proceeds 2012	102.175 €
		Balance: 0 €	

Assets 2012

Fixed assets ^{20/28}	5.872 €	Capital and reserves ^{10/15}	56.824 €
Current assets ^{29/58}	65.098 €	Creditors and provisions ^{16/49}	14.145 €
Total assets 2012	70.970 €	Total liabilities 2012	70.970 €

The available amounts on 31/12/2012 are 50.952 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

Remarks

1. Wages of a full time social coordinator which works full time on the project.

2011

Audit info: These figures result from the annual accounts which have been verified by FiscoZone sprl-bvba, accountant IPCF-BIBF70042484.

Costs 2011

Total=101.006€(100%)

Projects, activities excl. personnel costs ^{60/61}	11.091 €
Fundraising costs excl. personnel costs ^{60/61}	4.959 €
Information, awareness raising and education excl. personnel costs ^{60/61}	2.095 €
Overheads excl. personnel costs ⁶¹	8.907 €
Personnel and social security costs ⁶²	71.858 €
Depreciations and amortizations ^{630/634}	1.991 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	0 €
Financial costs ⁶⁵	105 €
Exceptional costs ⁶⁶	0 €
Total costs 2011	101.006 €

Proceeds 2011

Total=101.006€(100%)

Private donations and corporate patronage ⁷³	59.190 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	6.773 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	34.844 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	108 €
Exceptional proceeds ⁷⁶	91 €
Total proceeds 2011	101.006 €
Balance: 0 €	

Assets 2011

Fixed assets ^{20/28}	6.978 €
Current assets ^{29/58}	71.315 €
Total assets 2011	78.294 €

Liabilities 2011

Capital and reserves ^{10/15}	60.993 €
Creditors and provisions ^{16/49}	17.301 €
Total liabilities 2011	78.294 €

The available amounts on 31/12/2011 are 54.015 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.