



Au fil de l'eau asbl/vzw

Community activity centre for young children, adults and active seniors, with or without disabilities

Followed by donorinfo since: 2002

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<http://www.aufildeleau.info>
[PDF version](#)



Make a donation

Project info



Social mission

The not-for-profit organisation Au fil de l'eau started with three mothers who were personally affected by the disability of a child and who were conscious of the lack of means made available to them by the local authority, as well as of the outpouring of solidarity that their relatives and neighbours demonstrated to them. They conceived the idea to create a community activity centre and the asbl was established in 2003. The social objective of the asbl Au fil de l'eau is to develop interaction between elderly people, young children and adults, with or without disabilities; to encourage communication during activities that bring the locals together; to further the integration of disabled people; to boost self-sufficiency and mobility; and to improve everybody's well-being by giving an advantage to disabled people.

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

General information

Board of directors

Daily management

Founded in

Number of full-time equivalent employees (FTE)

Number of volunteers

Comment about volunteers/employees/boards of directors

Account number(s)

Fiscal certificate

Newsletter

Marie-Françoise Boulanger (chairman), Léon-Maurice Crismer (vice-chairman), Philippe Barthélemy (treasurer), Luc Papart, Pierre Boulanger, Régine Volant, Suzanne Bertrand, Dominique Pirlot, Marie-Adeline Bragard, Marie Thirifays

Marie-Françoise Boulanger

2003

7,5

50

The board members are not remunerated

BE5310301572 2253 no tax deduction - please mention 'via donorinfo.be'

Will be issued for donations reaching a total amount of 40€ during the calendar year, transferred into the account 'BE10 0000 0000 0404 - BPOTBEB' of 'King Baudouin Foundation' with reference '019/0280/00047'

quarterly magazine Au fil de l'eau

Financial information

2018

Audit info: These figures result from the annual accounts which have been verified by KPMG & partners, chartered-accountants IEC-IAB [agreement-number].

Costs 2018

Total = 439.907 € (100%)

Proceeds 2018

Total = 436.892 € (100%)

Projects, activities excl. personnel costs ^{60/61}	58.702 €	Private donations and corporate patronage ⁷³	83.921 €
Fundraising costs excl. personnel costs ^{60/61}	12.537 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	1.929 €	Membership fees ⁷³	915 €
Overheads excl. personnel costs ⁶¹	25.677 €	Proceeds from activities, sponsorships or events ⁷⁰	34.562 €
Personnel and social security costs ⁶²	186.095 €	Proceeds from services to beneficiaries ⁷⁰	82.976 €
Depreciations and amortizations ^{630/634}	113.491 €	Public subsidies ⁷³	132.758 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	4.084 €	Other operating proceeds ⁷⁴	83.438 €
Financial costs ⁶⁵	37.392 €	Financial proceeds ⁷⁵	18.322 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2018	439.907 €	Total proceeds 2018	436.892 €
		Balance: -3.015 €	

Assets 2018

Fixed assets^{20/28}

2.249.348 €

Current assets^{29/58}

342.064 €

Total assets 2018

2.591.412 €

Liabilities 2018

Capital and reserves^{10/15}

872.267 €

Creditors and provisions^{16/49}

1.719.145 €

Total liabilities 2018

2.591.412 €

The available amounts on 31/12/2018 are -1.377.080 €. 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 verified by KPMG experts-comptables, chartered-accountants IEC-IAB 2200323N 86.

Costs 2017

Total=197.128€ (100%)

Proceeds 2017

Total=175.114€ (100%)

Projects, activities excl. personnel costs ^{60/61}	46.591 €	Private donations and corporate patronage ⁷³	20.491 €
Fundraising costs excl. personnel costs ^{60/61}	11.144 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	1.609 €	Membership fees ⁷³	365 €
Overheads excl. personnel costs ⁶¹	7.587 €	Proceeds from activities, sponsorships or events ⁷⁰	81.499 €
Personnel and social security costs ⁶²	61.870 €	Proceeds from services to beneficiaries ⁷⁰	39.260 €
Depreciations and amortizations ^{630/634}	48.368 €	Public subsidies ⁷³	19.993 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	4.174 €	Other operating proceeds ⁷⁴	13.311 €
Financial costs ⁶⁵	15.785 €	Financial proceeds ⁷⁵	195 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2017	197.128 €	Total proceeds 2017	175.114 €
		Balance: -22.014 €	

Assets 2017

Fixed assets ^{20/28}	1.476.414 €	Capital and reserves ^{10/15}	773.308 €
Current assets ^{29/58}	552.330 €	Creditors and provisions ^{16/49}	1.255.436 €
Total assets 2017	2.028.744 €	Total liabilities 2017	2.028.744 €

The available amounts on 31/12/2017 are -703.106 €. 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 verified by KPMG experts-comptables, chartered-accountants IEC-IAB 2200323 N 86.

Costs 2016

Total=209.913 € (100%)

Proceeds 2016

Total=248.874 € (100%)

Projects, activities excl. personnel costs ^{60/61}	36.326 €	Private donations and corporate patronage ⁷³	104.973 €
Fundraising costs excl. personnel costs ^{60/61}	12.696 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	2.137 €	Membership fees ⁷³	150 €
Overheads excl. personnel costs ⁶¹	11.759 €	Proceeds from activities, sponsorships or events ⁷⁰	84.661 €
Personnel and social security costs ⁶²	71.257 €	Proceeds from services to beneficiaries ⁷⁰	20.700 €
Depreciations and amortizations ^{630/634}	47.584 €	Public subsidies ⁷³	11.731 €
Provisions for losses and expenses ^{635/638}	-11.000 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	5.873 €	Other operating proceeds ⁷⁴	26.230 €
Financial costs ⁶⁵	33.280 €	Financial proceeds ⁷⁵	429 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2016	209.913 €	Total proceeds 2016	248.874 €
		Balance: 38.961 €	

Assets 2016

Fixed assets^{20/28}

562.164 €

Current assets^{29/58}

190.318 €

Total assets 2016

752.481 €

Liabilities 2016

Capital and reserves^{10/15}

406.522 €

Creditors and provisions^{16/49}

345.959 €

Total liabilities 2016

752.481 €

The available amounts on 31/12/2016 are -155.642 €. 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 KPMG experts-comptables, chartered-accountants IEC-IAB 2200323 N 86.

Costs 2015

Total=183.154€ (100%)

Projects, activities excl. personnel costs ^{60/61}	33.677€
Fundraising costs excl. personnel costs ^{60/61}	7.290€
Information, awareness raising and education excl. personnel costs ^{60/61}	2.651€
Overheads excl. personnel costs ⁶¹	12.238€
Personnel and social security costs ⁶²	50.762€
Depreciations and amortizations ^{630/634}	46.109€
Provisions for losses and expenses ^{635/638}	11.000€
Other operating expenses, taxes ^{64/67}	5.549€
Financial costs ⁶⁵	13.878€
Exceptional costs ⁶⁶	0€
Total costs 2015	183.154€

Proceeds 2015

Total=185.058€ (100%)

Private donations and corporate patronage ⁷³	41.349€
Legacies ⁷³	0€
Membership fees ⁷³	60€
Proceeds from activities, sponsorships or events ⁷⁰	79.462€
Proceeds from services to beneficiaries ⁷⁰	24.360€
Public subsidies ⁷³	11.808€
Tombola ⁷⁰	0€
Other operating proceeds ⁷⁴	27.132€
Financial proceeds ⁷⁵	887€
Exceptional proceeds ⁷⁶	0€
Total proceeds 2015	185.058€
Balance: 1.904€	

Assets 2015

Fixed assets^{20/28}

569.717€

Current assets^{29/58}

138.419€

Total assets 2015

708.136€

Liabilities 2015

Capital and reserves^{10/15}

367.561€

Creditors and provisions^{16/49}

340.575€

Total liabilities 2015

708.136€

The available amounts on 31/12/2015 are -202.156 €. 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 KPMG experts-comptables, chartered-accountants IEC-IAB 2200323N 86.

Costs 2014

Total=172.781€ (100%)

Proceeds 2014

Total=171.892€ (100%)

Projects, activities excl. personnel costs ^{60/61}	27.153 €	Private donations and corporate patronage ⁷³	32.683 €
Fundraising costs excl. personnel costs ^{60/61}	9.255 €	Legacies ⁷³	534 €
Information, awareness raising and education excl. personnel costs ^{60/61}	1.780 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	19.159 €	Proceeds from activities, sponsorships or events ⁷⁰	39.325 €
Personnel and social security costs ⁶²	49.964 €	Proceeds from services to beneficiaries ⁷⁰	51.404 €
Depreciations and amortizations ^{630/634}	44.404 €	Public subsidies ⁷³	11.890 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	6.310 €	Other operating proceeds ⁷⁴	34.984 €
Financial costs ⁶⁵	14.756 €	Financial proceeds ⁷⁵	1.072 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2014	172.781 €	Total proceeds 2014	171.892 €
		Balance: -889 €	

Assets 2014

Fixed assets^{20/28}

570.806 €

Current assets^{29/58}

145.877 €

Total assets 2014

716.683 €

Liabilities 2014

Capital and reserves^{10/15}

365.657 €

Creditors and provisions^{16/49}

351.027 €

Total liabilities 2014

716.683 €

The available amounts on 31/12/2014 are -205.150 €. 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 KPMG experts-comptables, chartered-accountants IEC-IAB 2200323 N 86.

Costs 2013

Total=180.216€ (100%)

Projects, activities excl. personnel costs ^{60/61}	27.211 €
Fundraising costs excl. personnel costs ^{60/61}	12.567 €
Information, awareness raising and education excl. personnel costs ^{60/61}	1.755 €
Overheads excl. personnel costs ⁶¹	21.431 €
Personnel and social security costs ⁶²	52.177 €
Depreciations and amortizations ^{630/634}	43.857 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	3.781 €
Financial costs ⁶⁵	17.438 €
Exceptional costs ⁶⁶	0 €
Total costs 2013	180.216 €

Proceeds 2013

Total=283.984€ (100%)

Private donations and corporate patronage ⁷³	41.014 €
Legacies ⁷³	84.631 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	46.306 €
Proceeds from services to beneficiaries ⁷⁰	51.343 €
Public subsidies ⁷³	11.916 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	48.274 €
Financial proceeds ⁷⁵	501 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2013	283.984 €
Balance: 103.768 €	

Assets 2013

Fixed assets ^{20/28}	603.685 €
Current assets ^{29/58}	148.745 €
Total assets 2013	752.430 €

Liabilities 2013

Capital and reserves ^{10/15}	366.546 €
Creditors and provisions ^{16/49}	385.884 €
Total liabilities 2013	752.430 €

The available amounts on 31/12/2013 are -237.139 €. 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 KPMG Fiduciaire, chartered-accountants IAB-IEC 2200323N 86.

Costs 2012

Total=179.465 € (100%)

Projects, activities excl. personnel costs ^{60/61}	39.144 €
Fundraising costs excl. personnel costs ^{60/61}	11.599 €
Information, awareness raising and education excl. personnel costs ^{60/61}	2.217 €
Overheads excl. personnel costs ⁶¹	15.550 €
Personnel and social security costs ⁶²	47.876 €
Depreciations and amortizations ^{630/634}	44.206 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	3.564 €
Financial costs ⁶⁵	15.309 €
Exceptional costs ⁶⁶	0 €
Total costs 2012	179.465 €

Proceeds 2012

Total=160.613 € (100%)

Private donations and corporate patronage ⁷³	25.593 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	72.710 €
Proceeds from services to beneficiaries ⁷⁰	12.133 €
Public subsidies ⁷³	11.503 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	31.069 €
Financial proceeds ⁷⁵	768 €
Exceptional proceeds ⁷⁶	6.836 €
Total proceeds 2012	160.613 €
Balance: -18.852 €	

Assets 2012

Fixed assets ^{20/28}	647.542 €
Current assets ^{29/58}	42.288 €
Total assets 2012	689.830 €

Liabilities 2012

Capital and reserves ^{10/15}	262.778 €
Creditors and provisions ^{16/49}	427.053 €
Total liabilities 2012	689.830 €

The available amounts on 31/12/2012 are -384.764 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2011

Audit info: These figures result from the annual accounts which have been verified by KPMG & partners, chartered-accountants IEC-IAB 2200323N86.

Costs 2011

Total=184.205 € (100%)

Projects, activities excl. personnel costs ^{60/61}	36.534 €
Fundraising costs excl. personnel costs ^{60/61}	11.505 €
Information, awareness raising and education excl. personnel costs ^{60/61}	2.032 €
Overheads excl. personnel costs ⁶¹	15.413 €
Personnel and social security costs ⁶²	53.714 €
Depreciations and amortizations ^{630/634}	44.432 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	3.516 €
Financial costs ⁶⁵	17.060 €
Exceptional costs ⁶⁶	0 €
Total costs 2011	184.205 €

Proceeds 2011

Total=146.310 € (100%)

Private donations and corporate patronage ⁷³	38.149 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	26.702 €
Proceeds from services to beneficiaries ⁷⁰	48.384 €
Public subsidies ⁷³	13.189 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	18.604 €
Financial proceeds ⁷⁵	1.283 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2011	146.310 €
Balance: -37.895 €	

Assets 2011

Fixed assets ^{20/28}	688.254 €
Current assets ^{29/58}	51.846 €
Total assets 2011	740.101 €

Liabilities 2011

Capital and reserves ^{10/15}	281.630 €
Creditors and provisions ^{16/49}	458.470 €
Total liabilities 2011	740.101 €

The available amounts on 31/12/2011 are -406.624 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.