

Action Belgique Pour un Sourire d'Enfant (abPSE) asbl

Helping the children living off rubbish dumps in Phnomh Penh (Cambodia) find education and work

Followed by donorinfo since: 2010

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Project info

Social mission

Giving a scholarship to poor and threatened children from Phnom Penh (Cambodia) and support the activities developed by local organisations. With the financial support of the organisation, those children are nourished, treated, educated, provided with clothes.



What does abPSE do?

Thank to the support of private donors and partnership with various organisations, the abPSE:

- > Undertake 6 500 children
- > Distribute daily 9 000 meals or sandwiches and rice to families
- > Insert professionally 1200 young Cambodians

How can you help?

Financial support:

- > Sponsorships for the children: about €20.000
- > Computer wiring and equipment for the new school building: €7,000
- > Housing for disadvantaged families, 10 units: €17,000

General information

Board of directors

Yves Dupont (chairman), Christophe Sarteel (treasurer), Andrea Gattinara, Pascal Misselyn, Sophie Quoilin, Patrick Moyersoer, Vincent Mercenier, Esméralda Delattre

Daily management

Yves Dupont

Founded in

2007

Number of full-time equivalent employees (FTE)

0

Number of volunteers

10

Comment about volunteers/employees/boards of directors

The board members are not remunerated

Account number(s)

BE55 001530557744 -CEBABEBB - please mention 'via donorinfo.be'

Fiscal certificate

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

Newsletter

quarterly newsletter

Financial information

2017

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

Costs 2017

Total = 51.841 € (100%)

Proceeds 2017

Total = 66.516 € (100%)

Projects, activities excl. personnel costs ^{60/61}	43.198 €	Private donations and corporate patronage ⁷³	50.653 €
Fundraising costs excl. personnel costs ^{60/61}	8.002 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	426 €	Membership fees ⁷³	450 €
Overheads excl. personnel costs ⁶¹	131 €	Proceeds from activities, sponsorships or events ⁷⁰	15.402 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	0 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	48 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	36 €	Financial proceeds ⁷⁵	10 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2017	51.841 €	Total proceeds 2017	66.516 €
		Balance: 14.675 €	

Assets 2017

Fixed assets^{20/28}

0 €

Current assets^{29/58}

51.147 €

Total assets 2017

51.147 €

Liabilities 2017

Capital and reserves^{10/15}

51.147 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2017

51.147 €

The available amounts on 31/12/2017 are 51.147 €. 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 FiscoZone sprl-bvba, accountants IPCF-BIBF70042484.

Costs 2016

Total=34.775 € (100%)

Projects, activities excl. personnel costs ^{60/61}	31.959 €
Fundraising costs excl. personnel costs ^{60/61}	2.264 €
Information, awareness raising and education excl. personnel costs ^{60/61}	294 €
Overheads excl. personnel costs ⁶¹	221 €
Personnel and social security costs ⁶²	0 €
Depreciations and amortizations ^{630/634}	0 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	0 €
Financial costs ⁶⁵	37 €
Exceptional costs ⁶⁶	0 €
Total costs 2016	34.775 €

Proceeds 2016

Total=47.627 € (100%)

Private donations and corporate patronage ⁷³	38.008 €
Legacies ⁷³	0 €
Membership fees ⁷³	300 €
Proceeds from activities, sponsorships or events ⁷⁰	9.298 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	0 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	21 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2016	47.627 €
Balance: 12.852 €	

Assets 2016

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	36.571 €
Total assets 2016	36.571 €

Liabilities 2016

Capital and reserves ^{10/15}	36.571 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2016	36.571 €

The available amounts on 31/12/2016 are 36.571 €. 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, accountants IPCF-BIBF70042484.

Costs 2015

Total=33.636€ (100%)

Projects, activities excl. personnel costs ^{60/61}	30.009 €
Fundraising costs excl. personnel costs ^{60/61}	3.589 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	0 €
Personnel and social security costs ⁶²	0 €
Depreciations and amortizations ^{630/634}	0 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	0 €
Financial costs ⁶⁵	37 €
Exceptional costs ⁶⁶	0 €
Total costs 2015	33.636 €

Proceeds 2015

Total=36.314€ (100%)

Private donations and corporate patronage ⁷³	26.006 €
Legacies ⁷³	0 €
Membership fees ⁷³	390 €
Proceeds from activities, sponsorships or events ⁷⁰	9.862 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	0 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	55 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2015	36.314 €
Balance: 2.678 €	

Assets 2015

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	23.720 €
Total assets 2015	23.720 €

Liabilities 2015

Capital and reserves ^{10/15}	23.720 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2015	23.720 €

The available amounts on 31/12/2015 are 23.720 €. 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 will be verified by FiscoZone sprl-bvba, accountants IPCF-BIBF70042484.

Costs 2014

Total=39.909€ (100%)

Projects, activities excl. personnel costs ^{60/61}	37.243 €
Fundraising costs excl. personnel costs ^{60/61}	2.506 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	123 €
Personnel and social security costs ⁶²	0 €
Depreciations and amortizations ^{630/634}	0 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	0 €
Financial costs ⁶⁵	37 €
Exceptional costs ⁶⁶	0 €
Total costs 2014	39.909 €

Proceeds 2014

Total=39.049€ (100%)

Private donations and corporate patronage ⁷³	24.742 €
Legacies ⁷³	0 €
Membership fees ⁷³	300 €
Proceeds from activities, sponsorships or events ⁷⁰	13.912 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	0 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	95 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2014	39.049 €
Balance: -860 €	

Assets 2014

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	21.041 €
Total assets 2014	21.041 €

Liabilities 2014

Capital and reserves ^{10/15}	21.041 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2014	21.041 €

The available amounts on 31/12/2014 are 21.041 €. 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 Fisco Zone sprl-bvba, accountants IPCF-BIBF70042484.

Costs 2013

Total=47.289€ (100%)

Projects, activities excl. personnel costs ^{60/61}	44.000€
Fundraising costs excl. personnel costs ^{60/61}	3.120€
Information, awareness raising and education excl. personnel costs ^{60/61}	0€
Overheads excl. personnel costs ⁶¹	126€
Personnel and social security costs ⁶²	0€
Depreciations and amortizations ^{630/634}	0€
Provisions for losses and expenses ^{635/638}	0€
Other operating expenses, taxes ^{64/67}	0€
Financial costs ⁶⁵	43€
Exceptional costs ⁶⁶	0€
Total costs 2013	47.289€

Proceeds 2013

Total=54.196€ (100%)

Private donations and corporate patronage ⁷³	33.859€
Legacies ⁷³	0€
Membership fees ⁷³	450€
Proceeds from activities, sponsorships or events ⁷⁰	9.639€
Proceeds from services to beneficiaries ⁷⁰	0€
Public subsidies ⁷³	10.000€
Tombola ⁷⁰	0€
Other operating proceeds ⁷⁴	0€
Financial proceeds ⁷⁵	248€
Exceptional proceeds ⁷⁶	0€
Total proceeds 2013	54.196€
Balance: 6.907€	

Assets 2013

Fixed assets ^{20/28}	0€
Current assets ^{29/58}	21.887€
Total assets 2013	21.887€

Liabilities 2013

Capital and reserves ^{10/15}	21.887€
Creditors and provisions ^{16/49}	0€
Total liabilities 2013	21.887€

The available amounts on 31/12/2013 are 21.887€. 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, accountants BIBF-IPCF nr70042484.

Costs 2012

Total=83.912€ (100%)

Projects, activities excl. personnel costs ^{60/61}	78.050 €
Fundraising costs excl. personnel costs ^{60/61}	5.148 €
Information, awareness raising and education excl. personnel costs ^{60/61}	627 €
Overheads excl. personnel costs ⁶¹	50 €
Personnel and social security costs ⁶²	0 €
Depreciations and amortizations ^{630/634}	0 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	0 €
Financial costs ⁶⁵	37 €
Exceptional costs ⁶⁶	0 €
Total costs 2012	83.912 €

Proceeds 2012

Total=68.064€ (100%)

Private donations and corporate patronage ⁷³	28.856 €
Legacies ⁷³	0 €
Membership fees ⁷³	420 €
Proceeds from activities, sponsorships or events ⁷⁰	23.605 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	15.000 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	183 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2012	68.064 €
Balance: -15.848 €	

Assets 2012

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	16.396 €
Total assets 2012	16.396 €

Liabilities 2012

Capital and reserves ^{10/15}	16.396 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2012	16.396 €

The available amounts on 31/12/2012 are 16.396 €. 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 Fisco Zone sprl-bvba, accountants BIBF-IPCF nr70042484.

Costs 2011

Total=22.880 € (100%)

Projects, activities excl. personnel costs ^{60/61}	18.160 €
Fundraising costs excl. personnel costs ^{60/61}	4.030 €
Information, awareness raising and education excl. personnel costs ^{60/61}	412 €
Overheads excl. personnel costs ⁶¹	241 €
Personnel and social security costs ⁶²	0 €
Depreciations and amortizations ^{630/634}	0 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	0 €
Financial costs ⁶⁵	0 €
Exceptional costs ⁶⁶	37 €
Total costs 2011	22.880 €

Proceeds 2011

Total=38.998 € (100%)

Private donations and corporate patronage ⁷³	30.054 €
Legacies ⁷³	0 €
Membership fees ⁷³	480 €
Proceeds from activities, sponsorships or events ⁷⁰	8.166 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	0 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	298 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2011	38.998 €
	Balance: 16.118 €

Assets 2011

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	57.462 €
Total assets 2011	57.462 €

Liabilities 2011

Capital and reserves ^{10/15}	47.462 €
Creditors and provisions ^{16/49}	10.000 €
Total liabilities 2011	57.462 €

The available amounts on 31/12/2011 are 47.462 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

