



Kids' Care asbl (Amis de l'HUDERF/De Vrienden van het UKZKF)

Contribute to the quality of nursing to children suffering from a disease

Followed by donorinfo since: 2010

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<http://www.kidscarehuderf.be>
[PDFversion](#)



Make a donation

Project info

Social Mission

To ensure a qualitative care and accommodation to young patients and their families.



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

General information

Board of directors

Philippe Coyens (chairman), Stefan De Keijser (treasurer), Dr. Georges Casimir, Françoise Timmermans, Paul Vaessen, Aline Vis, Christian Wiener, Bernard de Lantsheere, Xavier Gérard, Delphine Maertens, Marguerite Kiekens, Caroline Lambilot

Daily management

Philippe Goyens, Delphine Maertens, Marguerite Kiekens, Stefan De Keijser.

Founded in

1991

Number of full-time equivalent employees (FTE)

0,2

Number of volunteers

4

Comment about volunteers/employees/boards of directors

The board members are not remunerated

Account number(s)

BE44 3100 7581 1145 -BBRUBEBB (sans attestation fiscale) - please mention 'via donorinfo.be'

Fiscal certificate

Will be issued for donations reaching a total amount of 40 € during the calendar year, transferred into the account 'BE10 0000 0000 0404' of King Baudouin Foundation with reference '017/1620/00034 (dons en général) ou 017/1620/00135 (dons pour clowns) 017/1620/00539 (dons pour le jardin sensoriel).'

Newsletter

Once to twice a year

Financial information

2018

Audit info: These figures result from the annual accounts which have been audited by RSM InterAudit, auditor IRE-IBR.

Costs 2018

Total = 777.452 € (100%)

Proceeds 2018

Total = 497.533 € (100%)

Projects, activities excl. personnel costs ^{60/61}	667.835 €	Private donations and corporate patronage ⁷³	360.427 €
Fundraising costs excl. personnel costs ^{60/61}	20.069 €	Legacies ⁷³	29.904 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	70.801 €	Proceeds from activities, sponsorships or events ⁷⁰	101.976 €
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}	4.395 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	14.351 €	Financial proceeds ⁷⁵	5.225 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2018	777.452 €	Total proceeds 2018	497.533 €
		Balance: -279.919 €	

Assets 2018

Fixed assets^{20/28}

0 €

Current assets^{29/58}

1.755.184 €

Total assets 2018

1.755.184 €

Liabilities 2018

Capital and reserves^{10/15}

1.754.864 €

Creditors and provisions^{16/49}

219 €

Total liabilities 2018

1.755.084 €

The available amounts on 31/12/2018 are 1.754.964 €. 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 RSM InterAudit srl, auditor IRE-IBR.

Costs 2017

Total=396.647€(100%)

Proceeds 2017

Total=642.005€(100%)

Projects, activities excl. personnel costs ^{60/61}	359.397€	Private donations and corporate patronage ⁷³	535.710€
Fundraising costs excl. personnel costs ^{60/61}	6.065€	Legacies ⁷³	0€
Information, awareness raising and education excl. personnel costs ^{60/61}	0€	Membership fees ⁷³	0€
Overheads excl. personnel costs ⁶¹	25.412€	Proceeds from activities, sponsorships or events ⁷⁰	87.069€
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}	3.505€	Other operating proceeds ⁷⁴	0€
Financial costs ⁶⁵	2.268€	Financial proceeds ⁷⁵	19.226€
Exceptional costs ⁶⁶	0€	Exceptional proceeds ⁷⁶	0€
Total costs 2017	396.647€	Total proceeds 2017	642.005€
		Balance: 245.358€	

Assets 2017

Fixed assets ^{20/28}	0€
Current assets ^{29/58}	2.034.996€
Total assets 2017	2.034.996€

Liabilities 2017

Capital and reserves ^{10/15}	2.034.883€
Creditors and provisions ^{16/49}	113€
Total liabilities 2017	2.034.996€

The available amounts on 31/12/2017 are 2.034.883€. 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 RSM InterAudit srl, auditor IRE-IBR.

Costs 2016

Total=205.910 € (100%)

Proceeds 2016

Total=315.122 € (100%)

Projects, activities excl. personnel costs ^{60/61}	167.607 €	Private donations and corporate patronage ⁷³	187.011 €
Fundraising costs excl. personnel costs ^{60/61}	19.445 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	12.756 €	Proceeds from activities, sponsorships or events ⁷⁰	119.223 €
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}	2.887 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	3.216 €	Financial proceeds ⁷⁵	8.888 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2016	205.910 €	Total proceeds 2016	315.122 €
		Balance: 109.212 €	

Assets 2016

Fixed assets^{20/28}

0 €

Current assets^{29/58}

1.797.774 €

Total assets 2016

1.797.774 €

Liabilities 2016

Capital and reserves^{10/15}

1.789.525 €

Creditors and provisions^{16/49}

8.249 €

Total liabilities 2016

1.797.774 €

The available amounts on 31/12/2016 are 1.789.525 €. 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 RSM InterAudit scrl, auditor IRE-IBR.

Costs 2015

Total=530.983 € (100%)

Projects, activities excl. personnel costs ^{60/61}	507.138 €
Fundraising costs excl. personnel costs ^{60/61}	11.808 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	8.151 €
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}	3.273 €
Financial costs ⁶⁵	614 €
Exceptional costs ⁶⁶	0 €
Total costs 2015	530.983 €

Proceeds 2015

Total=269.864 € (100%)

Private donations and corporate patronage ⁷³	120.925 €
Legacies ⁷³	677 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	141.250 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	0 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	7.012 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2015	269.864 €
Balance: -261.119 €	

Assets 2015

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	1.694.959 €
Total assets 2015	1.694.959 €

Liabilities 2015

Capital and reserves ^{10/15}	1.680.313 €
Creditors and provisions ^{16/49}	14.646 €
Total liabilities 2015	1.694.959 €

The available amounts on 31/12/2015 are 1.680.313 €. 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 RSM InterAudit srl, auditor IRE-IBR.

Costs 2014

Total=256.738€(100%)

Proceeds 2014

Total=670.090€(100%)

Projects, activities excl. personnel costs ^{60/61}	167.034 €	Private donations and corporate patronage ⁷³	484.177 €
Fundraising costs excl. personnel costs ^{60/61}	76.737 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	8.392 €	Proceeds from activities, sponsorships or events ⁷⁰	169.708 €
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}	3.369 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	1.205 €	Financial proceeds ⁷⁵	16.205 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2014	256.738 €	Total proceeds 2014	670.090 €
		Balance: 413.352 €	

Assets 2014

Fixed assets^{20/28}

0 €

Current assets^{29/58}

1.943.126 €

Total assets 2014

1.943.126 €

Liabilities 2014

Capital and reserves^{10/15}

1.941.433 €

Creditors and provisions^{16/49}

1.693 €

Total liabilities 2014

1.943.126 €

The available amounts on 31/12/2014 are 1.941.433 €. 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 RSM InterAudit srl, auditor IRE-IBR.

Costs 2013

Total=366.650 € (100%)

Proceeds 2013

Total=693.363 € (100%)

Projects, activities excl. personnel costs ^{60/61}	324.170 €	Private donations and corporate patronage ⁷³	436.374 €
Fundraising costs excl. personnel costs ^{60/61}	28.693 €	Legacies ⁷³	1.983 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	4.661 €	Proceeds from activities, sponsorships or events ⁷⁰	134.790 €
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}	3.078 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	6.048 €	Financial proceeds ⁷⁵	120.217 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2013	366.650 €	Total proceeds 2013	693.363 €
		Balance: 326.713 €	

Assets 2013

Fixed assets^{20/28}

0 €

Current assets^{29/58}

1.539.732 €

Total assets 2013

1.539.732 €

Liabilities 2013

Capital and reserves^{10/15}

1.528.080 €

Creditors and provisions^{16/49}

11.652 €

Total liabilities 2013

1.539.732 €

The available amounts on 31/12/2013 are 1.528.080 €. 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 audited by RSM InterAudit SCRL, auditors.

Costs 2012

Total=293.176€ (100%)

Proceeds 2012

Total=510.431€ (100%)

Projects, activities excl. personnel costs ^{60/61}	230.198 €	Private donations and corporate patronage ⁷³	204.475 €
Fundraising costs excl. personnel costs ^{60/61}	6.814 €	Legacies ⁷³	110.425 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	7.321 €	Proceeds from activities, sponsorships or events ⁷⁰	101.559 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	27.000 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	38.036 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	10.806 €	Financial proceeds ⁷⁵	66.973 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2012	293.176 €	Total proceeds 2012	510.431 €
		Balance: 217.255 €	

Assets 2012

Fixed assets^{20/28}

0 €

Current assets^{29/58}

1.222.075 €

Total assets 2012

1.222.075 €

Liabilities 2012

Capital and reserves^{10/15}

1.201.367 €

Creditors and provisions^{16/49}

20.708 €

Total liabilities 2012

1.222.075 €

The available amounts on 31/12/2012 are 1.201.367 €. 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 audited by RSM InterAudit SCRL, auditors.

Costs 2011

Total=319.609€(100%)

Proceeds 2011

Total=243.178€(100%)

Projects, activities excl. personnel costs ^{60/61}	277.112 €	Private donations and corporate patronage ⁷³	106.385 €
Fundraising costs excl. personnel costs ^{60/61}	9.485 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	5.326 €	Proceeds from activities, sponsorships or events ⁷⁰	132.369 €
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}	2.519 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	25.167 €	Financial proceeds ⁷⁵	4.424 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2011	319.609 €	Total proceeds 2011	243.178 €
		Balance: -76.431 €	

Assets 2011

Fixed assets^{20/28}

0 €

Current assets^{29/58}

1.065.435 €

Total assets 2011

1.065.435 €

Liabilities 2011

Capital and reserves^{10/15}

984.111 €

Creditors and provisions^{16/49}

81.324 €

Total liabilities 2011

1.065.435 €

The available amounts on 31/12/2011 are 984.111 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.