



Amarrage asbl/vzw

Accommodation and accompaniment of children and youngsters in danger within their family

Followed by donorinfo since: 2010

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



Make a donation

Project info

Social mission

Amarrage is an organization that accommodate and carry out sport/adventure or humanitarian projects for 150 children in distressed within their family.



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

General information

Board of directors

Bruno Van Sielegem (chairman), Jean-Luc Petit (treasurer), Nathalie Penninckx, Etienne Berrewaerts, Etienne Masquelier, Alain Vanhemelryck, André-Pierre Sonck

Daily management

Thierry Verdeyen

Founded in

1973

Number of full-time equivalent employees (FTE)

49,8

Number of volunteers

15

Comment about volunteers/employees/boards of directors

The board members are not remunerated

Account number(s)

BE970000 07570949 - BPOTBEB1 - please mention 'via donorinfo.be'

Fiscal certificate

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

Newsletter

Newsletter every 2 months

Financial information

2018

Audit info: These figures result from the annual accounts which have been audited by Michel Jonckers, auditor IEC-IAB.

Costs 2018

Total=4.053.096 € (100%)

Proceeds 2018

Total=4.204.479 € (100%)

Projects, activities excl. personnel costs ^{60/61}	676.661 €	Private donations and corporate patronage ⁷³	84.445 €
Fundraising costs excl. personnel costs ^{60/61}	79.388 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	934 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	179.207 €	Proceeds from activities, sponsorships or events ⁷⁰	48.172 €
Personnel and social security costs ⁶²	3.083.952 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	13.710 €	Public subsidies ⁷³	3.976.521 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	15.133 €	Other operating proceeds ⁷⁴	87.722 €
Financial costs ⁶⁵	2.917 €	Financial proceeds ⁷⁵	7.620 €
Exceptional costs ⁶⁶	1.194 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2018	4.053.096 €	Total proceeds 2018	4.204.479 €
		Balance: 151.383 €	

Assets 2018

Fixed assets^{20/28}

46.688 €

Current assets^{29/58}

1.726.596 €

Total assets 2018

1.773.284 €

Liabilities 2018

Capital and reserves^{10/15}

337.276 €

Creditors and provisions^{16/49}

1.438.008 €

Total liabilities 2018

1.775.284 €

The available amounts on 31/12/2018 are 288.588 €. 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 Michel Jonckers, auditor IEC-IAB.

Costs 2017

Total=3.834.990 € (100%)

Proceeds 2017

Total=3.802.400 € (100%)

Projects, activities excl. personnel costs ^{60/61}	743.506 €	Private donations and corporate patronage ⁷³	33.649 €
Fundraising costs excl. personnel costs ^{60/61}	97.949 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	197 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	125.049 €	Proceeds from activities, sponsorships or events ⁷⁰	25.702 €
Personnel and social security costs ⁶²	2.842.771 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	17.442 €	Public subsidies ⁷³	3.667.763 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	4.706 €	Other operating proceeds ⁷⁴	75.284 €
Financial costs ⁶⁵	2.783 €	Financial proceeds ⁷⁵	2 €
Exceptional costs ⁶⁶	587 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2017	3.834.990 €	Total proceeds 2017	3.802.400 €
		Balance: -32.590 €	

Assets 2017

Fixed assets^{20/28}

50.774 €

Current assets^{29/58}

1.198.046 €

Total assets 2017

1.248.819 €

Liabilities 2017

Capital and reserves^{10/15}

278.532 €

Creditors and provisions^{16/49}

970.287 €

Total liabilities 2017

1.248.819 €

The available amounts on 31/12/2017 are 227.759 €. 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 Michel Jonckers, auditor IEC-IAB.

Costs 2016

Total=3.742.401€ (100%)

Proceeds 2016

Total=3.685.193 € (100%)

Projects, activities excl. personnel costs ^{60/61}	796.260 €	Private donations and corporate patronage ⁷³	93.544 €
Fundraising costs excl. personnel costs ^{60/61}	14.683 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	526 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	147.601 €	Proceeds from activities, sponsorships or events ⁷⁰	27.242 €
Personnel and social security costs ⁶²	2.743.844 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	31.467 €	Public subsidies ⁷³	3.543.615 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	5.003 €	Other operating proceeds ⁷⁴	13.245 €
Financial costs ⁶⁵	3.018 €	Financial proceeds ⁷⁵	7.547 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2016	3.742.401 €	Total proceeds 2016	3.685.193 €
		Balance: -57.208 €	

Assets 2016

Fixed assets ^{20/28}	65.123 €
Current assets ^{29/58}	1.241.595 €
Total assets 2016	1.306.719 €

Liabilities 2016

Capital and reserves ^{10/15}	311.122 €
Creditors and provisions ^{16/49}	995.597 €
Total liabilities 2016	1.306.719 €

The available amounts on 31/12/2016 are 245.999 €. 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 Michel Jonckers, auditors IEC-IAB.

Costs 2015

Total=1.940.041€ (100%)

Proceeds 2015

Total=1.957.119€ (100%)

Projects, activities excl. personnel costs ^{60/61}	376.881 €	Private donations and corporate patronage ⁷³	53.837 €
Fundraising costs excl. personnel costs ^{60/61}	24.309 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	1.320 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	69.984 €	Proceeds from activities, sponsorships or events ⁷⁰	31.316 €
Personnel and social security costs ⁶²	1.442.438 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	20.783 €	Public subsidies ⁷³	1.781.152 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	1.731 €	Other operating proceeds ⁷⁴	90.008 €
Financial costs ⁶⁵	2.384 €	Financial proceeds ⁷⁵	805 €
Exceptional costs ⁶⁶	211 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2015	1.940.041 €	Total proceeds 2015	1.957.119 €
		Balance: 17.078 €	

Assets 2015

Fixed assets^{20/28}

64.971 €

Current assets^{29/58}

956.340 €

Total assets 2015

1.021.311 €

Liabilities 2015

Capital and reserves^{10/15}

375.767 €

Creditors and provisions^{16/49}

645.543 €

Total liabilities 2015

1.021.311 €

The available amounts on 31/12/2015 are 310.796 €. 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 Degeest sprl, auditors IRE-IBR.

Costs 2014

Total=1.921.464€ (100%)

Proceeds 2014

Total=1.909.816€ (100%)

Projects, activities excl. personnel costs ^{60/61}	424.350 €	Private donations and corporate patronage ⁷³	64.079 €
Fundraising costs excl. personnel costs ^{60/61}	32.458 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	2.440 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	42.197 €	Proceeds from activities, sponsorships or events ⁷⁰	38.329 €
Personnel and social security costs ⁶²	1.388.730 €	Proceeds from services to beneficiaries ⁷⁰	370 €
Depreciations and amortizations ^{630/634}	23.527 €	Public subsidies ⁷³	1.728.802 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	1.862 €	Other operating proceeds ⁷⁴	74.995 €
Financial costs ⁶⁵	2.992 €	Financial proceeds ⁷⁵	3.241 €
Exceptional costs ⁶⁶	2.909 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2014	1.921.464 €	Total proceeds 2014	1.909.816 €
		Balance: -11.648 €	

Assets 2014

Fixed assets^{20/28}

42.236 €

Current assets^{29/58}

1.075.945 €

Total assets 2014

1.118.181 €

Liabilities 2014

Capital and reserves^{10/15}

381.110 €

Creditors and provisions^{16/49}

737.071 €

Total liabilities 2014

1.118.181 €

The available amounts on 31/12/2014 are 338.874 €. 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 [auditor], auditors IRE-IBR.

Costs 2013

Total=2.016.002€(100%)

Proceeds 2013

Total=2.001.414€(100%)

Projects, activities excl. personnel costs ^{60/61}	421.109 €	Private donations and corporate patronage ⁷³	81.911 €
Fundraising costs excl. personnel costs ^{60/61}	35.234 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	2.041 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	24.955 €	Proceeds from activities, sponsorships or events ⁷⁰	56.113 €
Personnel and social security costs ⁶²	1.509.803 €	Proceeds from services to beneficiaries ⁷⁰	202 €
Depreciations and amortizations ^{630/634}	19.533 €	Public subsidies ⁷³	1.840.477 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	2.433 €	Other operating proceeds ⁷⁴	12.444 €
Financial costs ⁶⁵	895 €	Financial proceeds ⁷⁵	8.066 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	2.200 €
Total costs 2013	2.016.002 €	Total proceeds 2013	2.001.414 €
		Balance: -14.588 €	

Assets 2013

Fixed assets^{20/28}

84.296 €

Current assets^{29/58}

900.849 €

Total assets 2013

985.144 €

Liabilities 2013

Capital and reserves^{10/15}

389.287 €

Creditors and provisions^{16/49}

595.857 €

Total liabilities 2013

985.144 €

The available amounts on 31/12/2013 are 304.992 €. 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 Degeest sprl/bvba, auditors.

Costs 2012

Total=3.062.822€ (100%)

Proceeds 2012

Total=3.005.509€ (100%)

Projects, activities excl. personnel costs ^{60/61}	704.933€	Private donations and corporate patronage ⁷³	99.480€
Fundraising costs excl. personnel costs ^{60/61}	48.244€	Legacies ⁷³	0€
Information, awareness raising and education excl. personnel costs ^{60/61}	3.156€	Membership fees ⁷³	0€
Overheads excl. personnel costs ⁶¹	93.695€	Proceeds from activities, sponsorships or events ⁷⁰	62.262€
Personnel and social security costs ⁶²	2.161.890€	Proceeds from services to beneficiaries ⁷⁰	15.107€
Depreciations and amortizations ^{630/634}	37.608€	Public subsidies ⁷³	2.780.507€
Provisions for losses and expenses ^{635/638}	0€	Tombola ⁷⁰	0€
Other operating expenses, taxes ^{64/67}	2.233€	Other operating proceeds ⁷⁴	38.216€
Financial costs ⁶⁵	2.213€	Financial proceeds ⁷⁵	9.937€
Exceptional costs ⁶⁶	8.849€	Exceptional proceeds ⁷⁶	0€
Total costs 2012	3.062.822€	Total proceeds 2012	3.005.509€
		Balance: -57.313€	

Assets 2012

Fixed assets ^{20/28}	97.432€
Current assets ^{29/58}	1.017.598€
Total assets 2012	1.115.030€

Liabilities 2012

Capital and reserves ^{10/15}	474.567€
Creditors and provisions ^{16/49}	640.463€
Total liabilities 2012	1.115.030€

The available amounts on 31/12/2012 are 377.135€. 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 Degeest bvba, auditors.

Costs 2011

Total=2.873.645 € (100%)

Proceeds 2011

Total=2.951.179 € (100%)

Projects, activities excl. personnel costs ^{60/61}	507.683 €	Private donations and corporate patronage ⁷³	149.612 €
Fundraising costs excl. personnel costs ^{60/61}	40.613 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	739 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	187.454 €	Proceeds from activities, sponsorships or events ⁷⁰	58.096 €
Personnel and social security costs ⁶²	2.047.073 €	Proceeds from services to beneficiaries ⁷⁰	5.848 €
Depreciations and amortizations ^{630/634}	36.383 €	Public subsidies ⁷³	2.621.876 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	52.296 €	Other operating proceeds ⁷⁴	94.556 €
Financial costs ⁶⁵	1.403 €	Financial proceeds ⁷⁵	14.016 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	7.176 €
Total costs 2011	2.873.645 €	Total proceeds 2011	2.951.179 €
		Balance: 77.534 €	

Assets 2011

Fixed assets ^{20/28}	79.441 €
Current assets ^{29/58}	1.114.625 €
Total assets 2011	1.194.065 €

Liabilities 2011

Capital and reserves ^{10/15}	528.974 €
Creditors and provisions ^{16/49}	665.091 €
Total liabilities 2011	1.194.065 €

The available amounts on 31/12/2011 are 449.533 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

Remarks

1. Rent of the 4 foster homes are also included in this item.