



Association Belgique-Madagascar asbl/vzw

Entrenched development programmes on the west coast of Madagascar

Followed by donorinfo since: 2012

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Project info

Social mission

The objectives of this not-for-profit organisation prioritise entrenched, rural development in the sectors of education, health and environmental and hydrological protection at the village level. It also promotes the development of co-operative and sustainable tourism, and raises awareness around Europe of the 'North-South Divide', as well as running cultural exchanges.



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

General information

Board of directors	Jean-Pierre Vets (chairman), Yvan Castelein (treasurer), Hery Rasoamanana
Daily management	Jean-Pierre Vets
Founded in	1994
Number of full-time equivalent employees (FTE)	1
Number of volunteers	20
Comment about volunteers/employees/boards of directors	The board members are not remunerated
Account number(s)	BE05 0682 1819 6675 - please mention 'via donorinfo.be'
Fiscal certificate	No tax certificate

Financial information

2018

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

Costs 2018

Total = 50.324 € (100%)

Proceeds 2018

Total = 45.773 € (100%)

Projects, activities excl. personnel costs ^{60/61}	18.240 €	Private donations and corporate patronage ⁷³	7.443 €
Fundraising costs excl. personnel costs ^{60/61}	1.469 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	934 €	Membership fees ⁷³	250 €
Overheads excl. personnel costs ⁶¹	4.542 €	Proceeds from activities, sponsorships or events ⁷⁰	4.862 €
Personnel and social security costs ⁶²	24.929 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	22.443 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	771 €
Other operating expenses, taxes ^{64/67}	74 €	Other operating proceeds ⁷⁴	10.004 €
Financial costs ⁶⁵	137 €	Financial proceeds ⁷⁵	1 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2018	50.324 €	Total proceeds 2018	45.773 €
		Balance: -4.551 €	

Assets 2018

Fixed assets^{20/28}

0 €

Current assets^{29/58}

40.922 €

Total assets 2018

40.922 €

Liabilities 2018

Capital and reserves^{10/15}

40.922 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2018

40.922 €

The available amounts on 31/12/2018 are 40.922 €. 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 FiscoZone sprl-bvba, accountants IPCF-BIBF, 70042484.

Costs 2017

Total=54.052€ (100%)

Proceeds 2017

Total=48.471€ (100%)

Projects, activities excl. personnel costs ^{60/61}	18.379 €	Private donations and corporate patronage ⁷³	13.478 €
Fundraising costs excl. personnel costs ^{60/61}	4.853 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	931 €	Membership fees ⁷³	350 €
Overheads excl. personnel costs ⁶¹	4.761 €	Proceeds from activities, sponsorships or events ⁷⁰	11.210 €
Personnel and social security costs ⁶²	24.929 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	23.409 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	3 €
Financial costs ⁶⁵	199 €	Financial proceeds ⁷⁵	21 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2017	54.052 €	Total proceeds 2017	48.471 €
		Balance: -5,581 €	

Assets 2017

Fixed assets^{20/28}

0 €

Current assets^{29/58}

46.774 €

Total assets 2017

46.774 €

Liabilities 2017

Capital and reserves^{10/15}

46.774 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2017

46.774 €

The available amounts on 31/12/2017 are 46.774 €. 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, accountants I PCF-BIBF, 70042484.

Costs 2016

Total=78.814€ (100%)

Proceeds 2016

Total=81.371€ (100%)

Projects, activities excl. personnel costs ^{60/61}	47.424 €	Private donations and corporate patronage ⁷³	51.942 €
Fundraising costs excl. personnel costs ^{60/61}	549 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	550 €
Overheads excl. personnel costs ⁶¹	5.791 €	Proceeds from activities, sponsorships or events ⁷⁰	5.531 €
Personnel and social security costs ⁶²	24.518 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	23.160 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	135 €
Financial costs ⁶⁵	532 €	Financial proceeds ⁷⁵	53 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2016	78.814 €	Total proceeds 2016	81.371 €
		Balance: 2.557 €	

Assets 2016

Fixed assets^{20/28}

0 €

Current assets^{29/58}

27.424 €

Total assets 2016

27.424 €

Liabilities 2016

Capital and reserves^{10/15}

27.424 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2016

27.424 €

The available amounts on 31/12/2016 are 27.424 €. 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-BIBF, 70042484.

Costs 2015

Total=42.555 € (100%)

Projects, activities excl. personnel costs ^{60/61}	11.348 €
Fundraising costs excl. personnel costs ^{60/61}	1.010 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	5.724 €
Personnel and social security costs ⁶²	24.273 €
Depreciations and amortizations ^{630/634}	0 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	0 €
Financial costs ⁶⁵	200 €
Exceptional costs ⁶⁶	0 €
Total costs 2015	42.555 €

Proceeds 2015

Total=46.947 € (100%)

Private donations and corporate patronage ⁷³	16.130 €
Legacies ⁷³	0 €
Membership fees ⁷³	480 €
Proceeds from activities, sponsorships or events ⁷⁰	5.647 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	23.840 €
Tombola ⁷⁰	755 €
Other operating proceeds ⁷⁴	20 €
Financial proceeds ⁷⁵	75 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2015	46.947 €
	Balance: 4.392 €

Assets 2015

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	29.918 €
Total assets 2015	29.918 €

Liabilities 2015

Capital and reserves ^{10/15}	24.918 €
Creditors and provisions ^{16/49}	5.000 €
Total liabilities 2015	29.918 €

The available amounts on 31/12/2015 are 24.918 €. 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, accountants BIF-IPCF, 70042484.

Costs 2014

Total=48.523 € (100%)

Proceeds 2014

Total=53.656 € (100%)

Projects, activities excl. personnel costs ^{60/61}	16.250 €	Private donations and corporate patronage ⁷³	22.990 €
Fundraising costs excl. personnel costs ^{60/61}	2.099 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	360 €
Overheads excl. personnel costs ⁶¹	5.607 €	Proceeds from activities, sponsorships or events ⁷⁰	5.241 €
Personnel and social security costs ⁶²	24.321 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	23.841 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	1.100 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	36 €
Financial costs ⁶⁵	246 €	Financial proceeds ⁷⁵	88 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2014	48.523 €	Total proceeds 2014	53.656 €
		Balance: 5.133 €	

Assets 2014

Fixed assets^{20/28}

0 €

Current assets^{29/58}

26.185 €

Total assets 2014

26.185 €

Liabilities 2014

Capital and reserves^{10/15}

20.563 €

Creditors and provisions^{16/49}

5.622 €

Total liabilities 2014

26.185 €

The available amounts on 31/12/2014 are 20.563 €. 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, accountants IPCF-BIBF, 70042484.

Costs 2013

Total=65.278€ (100%)

Proceeds 2013

Total=60.244€ (100%)

Projects, activities excl. personnel costs ^{60/61}	26.229 €	Private donations and corporate patronage ⁷³	29.415 €
Fundraising costs excl. personnel costs ^{60/61}	3.122 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	5.766 €	Membership fees ⁷³	280 €
Overheads excl. personnel costs ⁶¹	5.604 €	Proceeds from activities, sponsorships or events ⁷⁰	6.943 €
Personnel and social security costs ⁶²	24.273 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	23.158 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	317 €
Financial costs ⁶⁵	284 €	Financial proceeds ⁷⁵	131 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2013	65.278 €	Total proceeds 2013	60.244 €
		Balance: -5.034 €	

Assets 2013

Fixed assets^{20/28}

0 €

Current assets^{29/58}

17.626 €

Total assets 2013

17.626 €

Liabilities 2013

Capital and reserves^{10/15}

15.626 €

Creditors and provisions^{16/49}

2.000 €

Total liabilities 2013

17.626 €

The available amounts on 31/12/2013 are 15.626 €. 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=58.534€ (100%)

Proceeds 2012

Total=73.682€ (100%)

Projects, activities excl. personnel costs ^{60/61}	23.081 €	Private donations and corporate patronage ⁷³	42.776 €
Fundraising costs excl. personnel costs ^{60/61}	3.236 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	310 €
Overheads excl. personnel costs ⁶¹	7.010 €	Proceeds from activities, sponsorships or events ⁷⁰	6.191 €
Personnel and social security costs ⁶²	25.093 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	23.203 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	1.029 €
Financial costs ⁶⁵	114 €	Financial proceeds ⁷⁵	173 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2012	58.534 €	Total proceeds 2012	73.682 €
		Balance: 15.148 €	

Assets 2012

Fixed assets^{20/28}

23.911 €

Current assets^{29/58}

0 €

Total assets 2012

23.911 €

Liabilities 2012

Capital and reserves^{10/15}

23.911 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2012

23.911 €

The available amounts on 31/12/2012 are 0 €. 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 FiscoZone sprl-bvba, accountants BIBF-IPCF nr70042484.

Costs 2011

Total=47.385 € (100%)

Projects, activities excl. personnel costs ^{60/61}	13.661 €
Fundraising costs excl. personnel costs ^{60/61}	3.095 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	7.206 €
Personnel and social security costs ⁶²	23.347 €
Depreciations and amortizations ^{630/634}	0 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	0 €
Financial costs ⁶⁵	76 €
Exceptional costs ⁶⁶	0 €
Total costs 2011	47.385 €

Proceeds 2011

Total=50.368 € (100%)

Private donations and corporate patronage ⁷³	18.688 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	9.242 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	22.296 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	136 €
Financial proceeds ⁷⁵	6 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2011	50.368 €
Balance: 2.983 €	

Assets 2011

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	9.909 €
Total assets 2011	9.909 €

Liabilities 2011

Capital and reserves ^{10/15}	3.910 €
Creditors and provisions ^{16/49}	6.000 €
Total liabilities 2011	9.910 €

The available amounts on 31/12/2011 are 3.909 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.