



Service d'Entraide Tiers-Monde asbl/vzw

Financial support to small development projects in the Third World.

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<https://www.cathobel.be/eglise-en-belgique/presentation-entraide-13-monde/PDFversion>

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Project info

Social mission

The organization offers financial help to people and organizations that are engaged in different kinds of development projects, active in different fields like health, education, a agriculture, ...

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

General information

Board of directors	Monique Bastin, Joseph Bayet, Alphonse Borrás, Olivier Frohlich
Daily management	Barbara Gensale
Founded in	1946
Number of full-time equivalent employees (FTE)	0,5
Number of volunteers	0
Comment about volunteers/employees/boards of directors	The board members are not remunerated
Account number(s)	BE41 1950 1212 8110 -CREGBEBB -please mention 'via donorinfo.be'
Fiscal certificate	Will be issued for donations reaching a total amount of 40€ during the calendar year
Newsletter	Dimanche Express

Financial information

2018

Audit info: [auditor], chairman, signed a statement on honour certifying the accuracy and truthfulness of the 2018 accounts.

Costs 2018

Total=62.250 € (100%)

Proceeds 2018

Total=46.965 € (100%)

Projects, activities excl. personnel costs ^{60/61}	24.510 €	Private donations and corporate patronage ⁷³	42.532 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	2.890 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	17.732 €	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}	944 €	Other operating proceeds ⁷⁴	100 €
Financial costs ⁶⁵	16.173 €	Financial proceeds ⁷⁵	3.664 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	669 €
Total costs 2018	62.250 €	Total proceeds 2018	46.965 €
		Balance: -15.285 €	

Assets 2018

Fixed assets^{20/28}

0 €

Current assets^{29/58}

584.362 €

Total assets 2018

584.362 €

Liabilities 2018

Capital and reserves^{10/15}

532.635 €

Creditors and provisions^{16/49}

51.726 €

Total liabilities 2018

584.362 €

The available amounts on 31/12/2018 are 532.635 €. 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 analysed by FiscoZone sprl-bvba, accountants IPCF-BIBF70042484.

Costs 2017

Total=48.984€ (100%)

Proceeds 2017

Total=31.705€ (100%)

Projects, activities excl. personnel costs ^{60/61}	26.350€	Private donations and corporate patronage ⁷³	23.263€
Fundraising costs excl. personnel costs ^{60/61}	103€	Legacies ⁷³	0€
Information, awareness raising and education excl. personnel costs ^{60/61}	0€	Membership fees ⁷³	0€
Overheads excl. personnel costs ⁶¹	1.272€	Proceeds from activities, sponsorships or events ⁷⁰	0€
Personnel and social security costs ⁶²	19.840€	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}	961€	Other operating proceeds ⁷⁴	0€
Financial costs ⁶⁵	458€	Financial proceeds ⁷⁵	8.442€
Exceptional costs ⁶⁶	0€	Exceptional proceeds ⁷⁶	0€
Total costs 2017	48.984€	Total proceeds 2017	31.705€
		Balance: -17.279€	

Assets 2017

Fixed assets^{20/28}

0€

Current assets^{29/58}

580.759€

Total assets 2017

580.759€

Liabilities 2017

Capital and reserves^{10/15}

564.558€

Creditors and provisions^{16/49}

34.200€

Total liabilities 2017

598.759€

The available amounts on 31/12/2017 are 546.558 €. 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, accountant IPCF-BIBF70042484.

Costs 2016

Total=36.237 € (100%)

Proceeds 2016

Total=27.656 € (100%)

Projects, activities excl. personnel costs ^{60/61}	11.550 €	Private donations and corporate patronage ⁷³	14.337 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	1.691 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	19.746 €	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}	970 €	Other operating proceeds ⁷⁴	19 €
Financial costs ⁶⁵	2.280 €	Financial proceeds ⁷⁵	13.301 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2016	36.237 €	Total proceeds 2016	27.656 €
		Balance: -8.581 €	

Assets 2016

Fixed assets^{20/28}

0 €

Current assets^{29/58}

580.440 €

Total assets 2016

580.440 €

Liabilities 2016

Capital and reserves^{10/15}

563.837 €

Creditors and provisions^{16/49}

16.603 €

Total liabilities 2016

580.440 €

The available amounts on 31/12/2016 are 563.837 €. 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, accountant IPCF-BIBF70042484.

Costs 2015

Total=33.541 € (100%)

Proceeds 2015

Total=15.817 € (100%)

Projects, activities excl. personnel costs ^{60/61}	12.435 €	Private donations and corporate patronage ⁷³	10.197 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	2.332 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	14.137 €	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}	1.062 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	3.576 €	Financial proceeds ⁷⁵	5.621 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2015	33.541 €	Total proceeds 2015	15.817 €
		Balance: -17.724 €	

Assets 2015

Fixed assets^{20/28}

0 €

Current assets^{29/58}

585.391 €

Total assets 2015

585.391 €

Liabilities 2015

Capital and reserves^{10/15}

572.418 €

Creditors and provisions^{16/49}

12.973 €

Total liabilities 2015

585.391 €

The available amounts on 31/12/2015 are 572.418 €. 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, accountant IPCF-BIBF70042484.

Costs 2014

Total=32.660 € (100%)

Proceeds 2014

Total=49.863 € (100%)

Projects, activities excl. personnel costs ^{60/61}	10.260 €	Private donations and corporate patronage ⁷³	21.812 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	2.025 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	13.145 €	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}	986 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	6.244 €	Financial proceeds ⁷⁵	28.051 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2014	32.660 €	Total proceeds 2014	49.863 €
		Balance: 17.203 €	

Assets 2014

Fixed assets^{20/28}

0 €

Current assets^{29/58}

627.175 €

Total assets 2014

627.175 €

Liabilities 2014

Capital and reserves^{10/15}

624.599 €

Creditors and provisions^{16/49}

2.577 €

Total liabilities 2014

627.175 €

The available amounts on 31/12/2014 are 624.599 €. 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, accountant IPCF-BIBF70042484.

Costs 2013

Total=45.324€ (100%)

Proceeds 2013

Total=59.994€ (100%)

Projects, activities excl. personnel costs ^{60/61}	27.764 €	Private donations and corporate patronage ⁷³	28.857 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	2.332 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	12.950 €	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}	1.858 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	419 €	Financial proceeds ⁷⁵	31.137 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2013	45.324 €	Total proceeds 2013	59.994 €
		Balance: 14.670 €	

Assets 2013

Fixed assets^{20/28}

0 €

Current assets^{29/58}

639.669 €

Total assets 2013

639.669 €

Liabilities 2013

Capital and reserves^{10/15}

607.396 €

Creditors and provisions^{16/49}

32.273 €

Total liabilities 2013

639.669 €

The available amounts on 31/12/2013 are 607.396 €. 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=44.838€ (100%)

Proceeds 2012

Total=76.184€ (100%)

Projects, activities excl. personnel costs ^{60/61}	22.955€	Private donations and corporate patronage ⁷³	34.043€
Fundraising costs excl. personnel costs ^{60/61}	863€	Legacies ⁷³	0€
Information, awareness raising and education excl. personnel costs ^{60/61}	0€	Membership fees ⁷³	0€
Overheads excl. personnel costs ⁶¹	2.451€	Proceeds from activities, sponsorships or events ⁷⁰	0€
Personnel and social security costs ⁶²	12.571€	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}	877€	Other operating proceeds ⁷⁴	0€
Financial costs ⁶⁵	5.121€	Financial proceeds ⁷⁵	42.141€
Exceptional costs ⁶⁶	0€	Exceptional proceeds ⁷⁶	0€
Total costs 2012	44.838€	Total proceeds 2012	76.184€
		Balance: 31.346€	

Assets 2012

Fixed assets^{20/28}

0€

Current assets^{29/58}

594.787€

Total assets 2012

594.787€

Liabilities 2012

Capital and reserves^{10/15}

592.727€

Creditors and provisions^{16/49}

2.060€

Total liabilities 2012

594.787€

The available amounts on 31/12/2012 are 592.727€. 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 bvba/sprl, accountants members of the IPCF/BIBF.

Costs 2011

Total=68.684€ (100%)

Proceeds 2011

Total=113.839€ (100%)

Projects, activities excl. personnel costs ^{60/61}	48.794 €	Private donations and corporate patronage ⁷³	81.787 €
Fundraising costs excl. personnel costs ^{60/61}	1.994 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	4.528 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	12.262 €	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}	830 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	276 €	Financial proceeds ⁷⁵	32.053 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2011	68.684 €	Total proceeds 2011	113.839 €
		Balance: 45.155 €	

Assets 2011

Fixed assets^{20/28}

0 €

Current assets^{29/58}

644.554 €

Total assets 2011

644.554 €

Liabilities 2011

Capital and reserves^{10/15}

561.381 €

Creditors and provisions^{16/49}

83.173 €

Total liabilities 2011

644.554 €

The available amounts on 31/12/2011 are 561.381 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.