



## Het Huis vzw/asbl

A neutral setting for meetings between children and their parents, who may be going through a particularly high-conflict divorce.

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### Project info

#### Mission

The non-profit organisation Het Huis provides a setting in which a child, experiencing a situation of considerable conflict, can meet with their parents and/or grandparents in a neutral, secure space, with professional accompaniment.

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

#### General information

Board of directors

Raf Meukens (chairman a.i.), Gerda Lindekens, Paul Fantin (secretary), Patricia Bell, Martine Bellinck, Andrea Croonenberghs, Veronique Grossi, Rita Hey, Lieve Pepermans

Daily management

Raf Meukens, Rita Hey, Martine Bellinck, Gerda Lindekens

Founded in

2004

Number of full-time equivalent employees (FTE)

0

Number of volunteers

45

Account number(s)

BE93735016323367 (without fiscal certificate) - please mention 'via donorinfo.be'

Financial information

2018

Audit info: These figures result from the annual accounts which are analysed by FiscoZone sprl-bvba, accountants BIBF-IPCF70042484.

Costs 2018

Total=32.413 € (100%)

Proceeds 2018

Total=44.674 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	16.671 €	Private donations and corporate patronage <sup>73</sup>	6.899 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	0 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	6.732 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	8.830 €	Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Personnel and social security costs <sup>62</sup>	0 €	Proceeds from services to beneficiaries <sup>70</sup>	37.746 €
Depreciations and amortizations <sup>630/634</sup>	0 €	Public subsidies <sup>73</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	125 €	Other operating proceeds <sup>74</sup>	29 €
Financial costs <sup>65</sup>	54 €	Financial proceeds <sup>75</sup>	0 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2018</b>	<b>32.413 €</b>	<b>Total proceeds 2018</b>	<b>44.674 €</b>
		<b>Balance: 12.261 €</b>	

Assets 2018

Fixed assets<sup>20/28</sup>

0 €

Current assets<sup>29/58</sup>

148.723 €

**Total assets 2018**

**148.723 €**

Liabilities 2018

Capital and reserves<sup>10/15</sup>

121.608 €

Creditors and provisions<sup>16/49</sup>

27.115 €

**Total liabilities 2018**

**148.723 €**

The available amounts on 31/12/2018 are 121.608 €. 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 are analysed by FiscoZone sprl-bvba, accountants BIBF-IPCF70042484.

### Costs 2017

Total=104.739€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	50.498 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	3.021 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	37.794 €
Personnel and social security costs <sup>62</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	12.809 €
Financial costs <sup>65</sup>	510 €
Exceptional costs <sup>66</sup>	106 €
<b>Total costs 2017</b>	<b>104.739 €</b>

### Proceeds 2017

Total=115.681€ (100%)

Private donations and corporate patronage <sup>73</sup>	32.203 €
Legacies <sup>73</sup>	0 €
Membership fees <sup>73</sup>	0 €
Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Proceeds from services to beneficiaries <sup>70</sup>	81.947 €
Public subsidies <sup>73</sup>	0 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	1.530 €
Financial proceeds <sup>75</sup>	1 €
Exceptional proceeds <sup>76</sup>	0 €
<b>Total proceeds 2017</b>	<b>115.681 €</b>
<b>Balance: 10.942 €</b>	

### Assets 2017

Fixed assets <sup>20/28</sup>	0 €
Current assets <sup>29/58</sup>	125.264 €
<b>Total assets 2017</b>	<b>125.264 €</b>

### Liabilities 2017

Capital and reserves <sup>10/15</sup>	99.079 €
Creditors and provisions <sup>16/49</sup>	26.185 €
<b>Total liabilities 2017</b>	<b>125.264 €</b>

The available amounts on 31/12/2017 are 99.079 €. 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 is verified by FiscoZone sprl-bvba, accountants BIF-IPCF70042484.

### Costs 2016

Total=85.627 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	51.246 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	7.323 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	23.468 €
Personnel and social security costs <sup>62</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	2.798 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	419 €
Financial costs <sup>65</sup>	249 €
Exceptional costs <sup>66</sup>	124 €
<b>Total costs 2016</b>	<b>85.627 €</b>

### Proceeds 2016

Total=88.544 € (100%)

Private donations and corporate patronage <sup>73</sup>	24.795 €
Legacies <sup>73</sup>	0 €
Membership fees <sup>73</sup>	0 €
Proceeds from activities, sponsorships or events <sup>70</sup>	18.373 €
Proceeds from services to beneficiaries <sup>70</sup>	36.448 €
Public subsidies <sup>73</sup>	0 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	8.857 €
Financial proceeds <sup>75</sup>	71 €
Exceptional proceeds <sup>76</sup>	0 €
<b>Total proceeds 2016</b>	<b>88.544 €</b>
<b>Balance: 2.917 €</b>	

### Assets 2016

Fixed assets <sup>20/28</sup>	0 €
Current assets <sup>29/58</sup>	110.068 €
<b>Total assets 2016</b>	<b>110.068 €</b>

### Liabilities 2016

Capital and reserves <sup>10/15</sup>	88.232 €
Creditors and provisions <sup>16/49</sup>	21.836 €
<b>Total liabilities 2016</b>	<b>110.068 €</b>

The available amounts on 31/12/2016 are 88.232 €. 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 BIBF-IPCF70042484.

### Costs 2015

Total=93.370 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	50.516 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	1.895 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	34.215 €
Personnel and social security costs <sup>62</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	5.924 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	503 €
Financial costs <sup>65</sup>	316 €
Exceptional costs <sup>66</sup>	0 €
<b>Total costs 2015</b>	<b>93.370 €</b>

### Proceeds 2015

Total=95.747 € (100%)

Private donations and corporate patronage <sup>73</sup>	31.081 €
Legacies <sup>73</sup>	0 €
Membership fees <sup>73</sup>	0 €
Proceeds from activities, sponsorships or events <sup>70</sup>	17.135 €
Proceeds from services to beneficiaries <sup>70</sup>	47.081 €
Public subsidies <sup>73</sup>	0 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	0 €
Financial proceeds <sup>75</sup>	452 €
Exceptional proceeds <sup>76</sup>	0 €
<b>Total proceeds 2015</b>	<b>95.747 €</b>
<b>Balance: 2.377 €</b>	

### Assets 2015

Fixed assets <sup>20/28</sup>	0 €
Current assets <sup>29/58</sup>	85.315 €
<b>Total assets 2015</b>	<b>85.315 €</b>

### Liabilities 2015

Capital and reserves <sup>10/15</sup>	85.315 €
Creditors and provisions <sup>16/49</sup>	0 €
<b>Total liabilities 2015</b>	<b>85.315 €</b>

The available amounts on 31/12/2015 are 85.315 €. 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 BIBF-IPCF70042484.

### Costs 2014

Total=86.683 € (100%)

### Proceeds 2014

Total=126.127 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	38.455 €	Private donations and corporate patronage <sup>73</sup>	81.179 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	-457 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	37.794 €	Proceeds from activities, sponsorships or events <sup>70</sup>	9.330 €
Personnel and social security costs <sup>62</sup>	0 €	Proceeds from services to beneficiaries <sup>70</sup>	35.606 €
Depreciations and amortizations <sup>630/634</sup>	10.254 €	Public subsidies <sup>73</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	413 €	Other operating proceeds <sup>74</sup>	0 €
Financial costs <sup>65</sup>	223 €	Financial proceeds <sup>75</sup>	11 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2014</b>	<b>86.683 €</b>	<b>Total proceeds 2014</b>	<b>126.127 €</b>
		<b>Balance: 39.444 €</b>	

### Assets 2014

Fixed assets<sup>20/28</sup>

0 €

Current assets<sup>29/58</sup>

82.937 €

**Total assets 2014**

**82.937 €**

### Liabilities 2014

Capital and reserves<sup>10/15</sup>

82.937 €

Creditors and provisions<sup>16/49</sup>

0 €

**Total liabilities 2014**

**82.937 €**

The available amounts on 31/12/2014 are 82.937 €. 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-BIBF70042484.

### Costs 2013

Total=89.608€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	44.710€
Fundraising costs excl. personnel costs <sup>60/61</sup>	614€
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0€
Overheads excl. personnel costs <sup>61</sup>	43.567€
Personnel and social security costs <sup>62</sup>	0€
Depreciations and amortizations <sup>630/634</sup>	0€
Provisions for losses and expenses <sup>635/638</sup>	0€
Other operating expenses, taxes <sup>64/67</sup>	576€
Financial costs <sup>65</sup>	141€
Exceptional costs <sup>66</sup>	0€
<b>Total costs 2013</b>	<b>89.608€</b>

### Proceeds 2013

Total=81.705€ (100%)

Private donations and corporate patronage <sup>73</sup>	23.009€
Legacies <sup>73</sup>	0€
Membership fees <sup>73</sup>	0€
Proceeds from activities, sponsorships or events <sup>70</sup>	23.550€
Proceeds from services to beneficiaries <sup>70</sup>	35.122€
Public subsidies <sup>73</sup>	0€
Tombola <sup>70</sup>	0€
Other operating proceeds <sup>74</sup>	0€
Financial proceeds <sup>75</sup>	24€
Exceptional proceeds <sup>76</sup>	0€
<b>Total proceeds 2013</b>	<b>81.705€</b>
<b>Balance: -7.903€</b>	

### Assets 2013

Fixed assets <sup>20/28</sup>	0€
Current assets <sup>29/58</sup>	43.492€
<b>Total assets 2013</b>	<b>43.492€</b>

### Liabilities 2013

Capital and reserves <sup>10/15</sup>	43.492€
Creditors and provisions <sup>16/49</sup>	0€
<b>Total liabilities 2013</b>	<b>43.492€</b>

The available amounts on 31/12/2013 are 43.492€. 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, chartered accountants, member of the BIFB-IPCF nr70042484.

### Costs 2012

Total=94.859€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	50.125 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	2.837 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	3.098 €
Overheads excl. personnel costs <sup>61</sup>	31.625 €
Personnel and social security costs <sup>62</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	6.895 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	0 €
Financial costs <sup>65</sup>	179 €
Exceptional costs <sup>66</sup>	101 €
<b>Total costs 2012</b>	<b>94.859 €</b>

### Proceeds 2012

Total=111.816€ (100%)

Private donations and corporate patronage <sup>73</sup>	85.607 €
Legacies <sup>73</sup>	0 €
Membership fees <sup>73</sup>	0 €
Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Proceeds from services to beneficiaries <sup>70</sup>	25.452 €
Public subsidies <sup>73</sup>	0 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	0 €
Financial proceeds <sup>75</sup>	10 €
Exceptional proceeds <sup>76</sup>	747 €
<b>Total proceeds 2012</b>	<b>111.816 €</b>
<b>Balance: 16.957 €</b>	

### Assets 2012

Fixed assets <sup>20/28</sup>	0 €
Current assets <sup>29/58</sup>	45.370 €
<b>Total assets 2012</b>	<b>45.370 €</b>

### Liabilities 2012

Capital and reserves <sup>10/15</sup>	45.370 €
Creditors and provisions <sup>16/49</sup>	0 €
<b>Total liabilities 2012</b>	<b>45.370 €</b>

The available amounts on 31/12/2012 are 45.370 €. 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, chartered accountants, member of the BIFB-IPCF nr70042484.

### Costs 2011

Total=50.613 € (100%)

### Proceeds 2011

Total=41.504€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	23.149 €	Private donations and corporate patronage <sup>73</sup>	22.619 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	0 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	27.224 €	Proceeds from activities, sponsorships or events <sup>70</sup>	80 €
Personnel and social security costs <sup>62</sup>	0 €	Proceeds from services to beneficiaries <sup>70</sup>	18.805 €
Depreciations and amortizations <sup>630/634</sup>	0 €	Public subsidies <sup>73</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	29 €	Other operating proceeds <sup>74</sup>	0 €
Financial costs <sup>65</sup>	111 €	Financial proceeds <sup>75</sup>	0 €
Exceptional costs <sup>66</sup>	100 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2011</b>	<b>50.613 €</b>	<b>Total proceeds 2011</b>	<b>41.504 €</b>
		<b>Balance: -9.109 €</b>	

### Assets 2011

Fixed assets<sup>20/28</sup>

0 €

Current assets<sup>29/58</sup>

28.413 €

**Total assets 2011**

**28.413 €**

### Liabilities 2011

Capital and reserves<sup>10/15</sup>

28.413 €

Creditors and provisions<sup>16/49</sup>

0 €

**Total liabilities 2011**

**28.413 €**

The available amounts on 31/12/2011 are 28.413 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

### Remarks

1. The overheads include voluntary service-related costs. The asbl does not have staff, but can count on 21 volunteers instead.