



Tonuso vzw/asbl

Social support, shelter, chaperoning, therapy and training for families and their children

Bergensesteenweg 534
1070 Anderlecht
+32 02/521 0768
info@tonuso.be
<http://www.tonuso.be>
[PDFversion](#)

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Project info

Mission

Tonuso aims to provide diverse and high-level services of social support, shelter, chaperoning, therapy and training for families and their children, in the Bruxelles-Hal-Vilvorde district.

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

General information

Board of directors

Luc Kiekens (chairman), Karin Bauwens, Wim Bossens, Nicky Palm, Mieke Toppets, Peter Tuybens, Najila Aloui.

Daily management

An Sprangers

Number of full-time equivalent employees (FTE)

96,2

Number of volunteers

2

Account number(s)

BE24 7340 3129 5138 - BIC KREDBEBB - please mention 'via donorinfo.be'

Fiscal certificate

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

Newsletter

Neen

Financial information

2018

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

Costs 2018

Total=5.802.399 € (100%)

Proceeds 2018

Total=5.998.648 € (100%)

Projects, activities excl. personnel costs ^{60/61}	434.133 €	Private donations and corporate patronage ⁷³	6.873 €
Fundraising costs excl. personnel costs ^{60/61}	11.193 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	252.161 €	Proceeds from activities, sponsorships or events ⁷⁰	13.654 €
Personnel and social security costs ⁶²	4.858.466 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	185.806 €	Public subsidies ⁷³	5.928.049 €
Provisions for losses and expenses ^{635/638}	-686 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	33.871 €	Other operating proceeds ⁷⁴	50.069 €
Financial costs ⁶⁵	27.329 €	Financial proceeds ⁷⁵	2 €
Exceptional costs ⁶⁶	125 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2018	5.802.399 €	Total proceeds 2018	5.998.648 €
		Balance: 196.249 €	

Assets 2018

Fixed assets ^{20/28}	3.440.114 €
Current assets ^{29/58}	1.086.053 €
Total assets 2018	4.526.167 €

Liabilities 2018

Capital and reserves ^{10/15}	2.000.241 €
Creditors and provisions ^{16/49}	2.525.925 €
Total liabilities 2018	4.526.167 €

The available amounts on 31/12/2018 are -1.439.872 €. 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 Vyvey & Co, auditor IBR-IRE.

Costs 2017

Total=5.754.204€(100%)

Proceeds 2017

Total=5.882.452€(100%)

Projects, activities excl. personnel costs ^{60/61}	396.858 €	Private donations and corporate patronage ⁷³	11.684 €
Fundraising costs excl. personnel costs ^{60/61}	10.297 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	187.255 €	Proceeds from activities, sponsorships or events ⁷⁰	15.637 €
Personnel and social security costs ⁶²	4.643.781 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	205.738 €	Public subsidies ⁷³	5.794.971 €
Provisions for losses and expenses ^{635/638}	249.156 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	33.572 €	Other operating proceeds ⁷⁴	58.562 €
Financial costs ⁶⁵	27.407 €	Financial proceeds ⁷⁵	1.597 €
Exceptional costs ⁶⁶	139 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2017	5.754.204 €	Total proceeds 2017	5.882.452 €
		Balance: 128.248 €	

Assets 2017

Fixed assets ^{20/28}	2.610.152 €	Capital and reserves ^{10/15}	1.773.617 €
Current assets ^{29/58}	987.108 €	Creditors and provisions ^{16/49}	1.823.642 €
Total assets 2017	3.597.259 €	Total liabilities 2017	3.597.259 €

The available amounts on 31/12/2017 are -836.534 €. 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 Vyvey & Co, auditor IBR-IRE.

Costs 2016

Total=5.610.489€ (100%)

Proceeds 2016

Total=5.862.678€ (100%)

Projects, activities excl. personnel costs ^{60/61}	395.665 €	Private donations and corporate patronage ⁷³	33.068 €
Fundraising costs excl. personnel costs ^{60/61}	12.656 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	162.047 €	Proceeds from activities, sponsorships or events ⁷⁰	33.757 €
Personnel and social security costs ⁶²	4.766.757 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	216.286 €	Public subsidies ⁷³	5.763.009 €
Provisions for losses and expenses ^{635/638}	-1.994 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	21.176 €	Other operating proceeds ⁷⁴	29.745 €
Financial costs ⁶⁵	31.670 €	Financial proceeds ⁷⁵	3.099 €
Exceptional costs ⁶⁶	6.224 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2016	5.610.489 €	Total proceeds 2016	5.862.678 €
		Balance: 252.189 €	

Assets 2016

Fixed assets ^{20/28}	2.733.923 €
Current assets ^{29/58}	912.394 €
Total assets 2016	3.646.317 €

Liabilities 2016

Capital and reserves ^{10/15}	1.716.112 €
Creditors and provisions ^{16/49}	1.930.205 €
Total liabilities 2016	3.646.317 €

The available amounts on 31/12/2016 are -1.017.810 €. 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 Vyvey & Co, auditor IBR-IRE.

Costs 2015

Total=5.795.706€(100%)

Proceeds 2015

Total=5.673.953€(100%)

Projects, activities excl. personnel costs ^{60/61}	329.060 €	Private donations and corporate patronage ⁷³	28.681 €
Fundraising costs excl. personnel costs ^{60/61}	13.930 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	202.264 €	Proceeds from activities, sponsorships or events ⁷⁰	42.494 €
Personnel and social security costs ⁶²	4.960.719 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	214.483 €	Public subsidies ⁷³	5.564.381 €
Provisions for losses and expenses ^{635/638}	-3.083 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	31.962 €	Other operating proceeds ⁷⁴	32.190 €
Financial costs ⁶⁵	43.886 €	Financial proceeds ⁷⁵	3.474 €
Exceptional costs ⁶⁶	2.485 €	Exceptional proceeds ⁷⁶	2.733 €
Total costs 2015	5.795.706 €	Total proceeds 2015	5.673.953 €
		Balance: -121.753 €	

Assets 2015

Fixed assets ^{20/28}	2.918.622 €
Current assets ^{29/58}	826.556 €
Total assets 2015	3.745.178 €

Liabilities 2015

Capital and reserves ^{10/15}	1.564.669 €
Creditors and provisions ^{16/49}	2.180.509 €
Total liabilities 2015	3.745.178 €

The available amounts on 31/12/2015 are -1.353.953 €. 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 Vyvey & Co, auditor IBR-IRE.

Costs 2014

Total=5.818.895 € (100%)

Proceeds 2014

Total=5.709.838 € (100%)

Projects, activities excl. personnel costs ^{60/61}	358.196 €	Private donations and corporate patronage ⁷³	29.759 €
Fundraising costs excl. personnel costs ^{60/61}	7.924 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	226.620 €	Proceeds from activities, sponsorships or events ⁷⁰	59.236 €
Personnel and social security costs ⁶²	4.910.274 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	230.641 €	Public subsidies ⁷³	5.589.119 €
Provisions for losses and expenses ^{635/638}	-3.083 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	41.159 €	Other operating proceeds ⁷⁴	25.725 €
Financial costs ⁶⁵	45.081 €	Financial proceeds ⁷⁵	1.827 €
Exceptional costs ⁶⁶	2.083 €	Exceptional proceeds ⁷⁶	4.173 €
Total costs 2014	5.818.895 €	Total proceeds 2014	5.709.838 €
		Balance: -109.057 €	

Assets 2014

Fixed assets ^{20/28}	2.769.762 €
Current assets ^{29/58}	911.510 €
Total assets 2014	3.681.272 €

Liabilities 2014

Capital and reserves ^{10/15}	1.418.618 €
Creditors and provisions ^{16/49}	2.262.654 €
Total liabilities 2014	3.681.272 €

The available amounts on 31/12/2014 are -1.351.144 €. 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 Eurocef BVBA-SPRL, chartered-accountants IEC-IAB 204633N75/1988.

Costs 2013

Total=5.714.417 € (100%)

Proceeds 2013

Total=5.493.830 € (100%)

Projects, activities excl. personnel costs ^{60/61}	389.949 €	Private donations and corporate patronage ⁷³	28.915 €
Fundraising costs excl. personnel costs ^{60/61}	16.166 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	219.387 €	Proceeds from activities, sponsorships or events ⁷⁰	15.598 €
Personnel and social security costs ⁶²	4.820.354 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	190.690 €	Public subsidies ⁷³	5.215.561 €
Provisions for losses and expenses ^{635/638}	-5.098 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	39.698 €	Other operating proceeds ⁷⁴	52.402 €
Financial costs ⁶⁵	39.915 €	Financial proceeds ⁷⁵	1.997 €
Exceptional costs ⁶⁶	3.356 €	Exceptional proceeds ⁷⁶	179.357 €
Total costs 2013	5.714.417 €	Total proceeds 2013	5.493.830 €
		Balance: -220.587 €	

Assets 2013

Fixed assets ^{20/28}	2.797.614 €
Current assets ^{29/58}	940.541 €
Total assets 2013	3.738.154 €

Liabilities 2013

Capital and reserves ^{10/15}	1.547.551 €
Creditors and provisions ^{16/49}	2.190.603 €
Total liabilities 2013	3.738.154 €

The available amounts on 31/12/2013 are -1.250.062 €. 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 Eurocef BVBA-SPRL, chartered accountants, member of the IAB-IEC nr. 204633N75/1988.

Costs 2012

Total=5.183.914€ (100%)

Projects, activities excl. personnel costs ^{60/61}	333.337 €
Fundraising costs excl. personnel costs ^{60/61}	14.534 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	205.670 €
Personnel and social security costs ⁶²	4.365.977 €
Depreciations and amortizations ^{630/634}	155.974 €
Provisions for losses and expenses ^{635/638}	14.788 €
Other operating expenses, taxes ^{64/67}	42.854 €
Financial costs ⁶⁵	36.461 €
Exceptional costs ⁶⁶	14.319 €
Total costs 2012	5.183.914 €

Assets 2012

Fixed assets ^{20/28}	2.243.405 €
Current assets ^{29/58}	1.282.408 €
Total assets 2012	3.525.813 €

Proceeds 2012

Total=5.260.184€ (100%)

Private donations and corporate patronage ⁷³	31.180 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	18.616 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	5.135.750 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	49.952 €
Financial proceeds ⁷⁵	2.754 €
Exceptional proceeds ⁷⁶	21.933 €
Total proceeds 2012	5.260.184 €
Balance: 76.270 €	

Liabilities 2012

Capital and reserves ^{10/15}	1.810.874 €
Creditors and provisions ^{16/49}	1.714.939 €
Total liabilities 2012	3.525.813 €

The available amounts on 31/12/2012 are -432.531 €. 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 Eurocef BVBA-SPRL, chartered accountants, member of the IAB-IEC nr. 204633N75/1988.

Costs 2011

Total=5.073.876€(100%)

Projects, activities excl. personnel costs ^{60/61}	321.834 €
Fundraising costs excl. personnel costs ^{60/61}	16.300 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	205.152 €
Personnel and social security costs ⁶²	4.288.947 €
Depreciations and amortizations ^{630/634}	0 €
Provisions for losses and expenses ^{635/638}	140.603 €
Other operating expenses, taxes ^{64/67}	37.844 €
Financial costs ⁶⁵	25.529 €
Exceptional costs ⁶⁶	37.668 €
Total costs 2011	5.073.876 €

Assets 2011

Fixed assets ^{20/28}	1.826.862 €
Current assets ^{29/58}	800.684 €
Total assets 2011	2.627.546 €

Proceeds 2011

Total=5.239.182€(100%)

Private donations and corporate patronage ⁷³	28.045 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	24.683 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	4.778.357 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	300.425 €
Financial proceeds ⁷⁵	2.577 €
Exceptional proceeds ⁷⁶	105.096 €
Total proceeds 2011	5.239.182 €
Balance: 165.306 €	

Liabilities 2011

Capital and reserves ^{10/15}	1.770.242 €
Creditors and provisions ^{16/49}	857.304 €
Total liabilities 2011	2.627.546 €

The available amounts on 31/12/2011 are -56.620 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

Remarks