



Sering vzw/asbl

Forum theatre centre

Followed by donorinfo since: 2012

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Project info

Mission

The forum theatre centre is used to help underprivileged people learn how to overcome personal and social obstacles through different artistic methods.



What does Sering do?

- > Theatre projects: groups of underprivileged people and artistic professionals work together to produce quality theatre projects.
- > World Carrousel: Sering works in schools, services centres and virtually with World Carrousel partners (Pregones Theater in New York, Arena y Esteras in Lima, Tswepe – Tembisa in South Africa and Debaj – Manitoulin in Ontario) on projects in vocational and general secondary education schools. World Carrousel's virtual office is a way of meeting and expanding the aims of a child's world. In this case, Sering looks into ICT usage in the exchange, co-creation and the relationship between local communities in the global projects.
- > Young talent: raise talented yet vulnerable children by using new techniques including games and different media.
- > Forum theatre centre: like in many areas of vocational training, vulnerable groups need to repeat situations before being faced with them in real life. The forum theatre is able to create such situations. The centre's learning activities are still being developed:
 - Seniors Theatre Workshop: centred on meeting, communication and independence. Each week, elderly people get together to play theatre games in which they tell their story. Every 6 weeks, the results are given to the children and the elderly. In this way, the organisation fights against the isolation of elderly people and encourages communication among generations.
 - SARI Theatre Workshop (social reintegration): psychosocial rehabilitation through theatre.
 - SLIMM! Workshop: for those who suffer from behavioural problems (vandalism, alcohol or drug abuse, abuse of power). The participants are faced with the consequences of their acts and consider the alternatives to their behaviour. Minimum of 3 workshops per week at the centre of on site.

In 2012, 450 people took part in the Sering not-for-profit organisation projects.

How can you help?

Financial support

- > Promo 1000x100: Sering is looking for 1000 donators (or groups of donators) willing to donate 100€ to keep the organisation running

Volunteers in Belgium

- > administration/secretarial work
- > logistics support (campaigns, events)
- > funds collection
- > translations: EN-ES ± 12 hours per month
- > webmastering ± 10 hours per month

Material

- > school and teaching equipment
- > others: dance floor

General information

Board of directors

Ann D'Haese (chairman), Sigrid Van Leemput (treasurer), Frank Buelens (secretary), Maryke Comyn, Eric Kerckhofs, Elisabeth Mertens

Daily management

Mia Grijp

Founded in

1995

Number of full-time equivalent employees (FTE)

1,8

Number of volunteers

15

Comment about volunteers/employees/boards of directors

The board members are not remunerated.

Account number(s)

BE52 0012 9802 5809 (without fiscal certificate) - please mention 'via donorinfo.be'

Newsletter

e-news Sering, 2 to 4 times/year

Financial information

2018

Audit info: These figures result from the annual accounts which have been verified by Agiver Accountants, chartered-accountants IAB-IEC 221.2643 N 83.

Costs 2018

Total=89.059€ (100%)

Proceeds 2018

Total=57.077€ (100%)

Projects, activities excl. personnel costs ^{60/61}	15.596 €	Private donations and corporate patronage ⁷³	5.535 €
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	10.293 €	Proceeds from activities, sponsorships or events ⁷⁰	15.575 €
Personnel and social security costs ⁶²	63.056 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	68 €	Public subsidies ⁷³	35.900 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	66 €
Financial costs ⁶⁵	45 €	Financial proceeds ⁷⁵	0 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2018	89.059 €	Total proceeds 2018	57.077 €
		Balance: -31.982 €	

Assets 2018

Fixed assets^{20/28}

1.868 €

Current assets^{29/58}

84.419 €

Total assets 2018

86.288 €

Liabilities 2018

Capital and reserves^{10/15}

57.256 €

Creditors and provisions^{16/49}

29.032 €

Total liabilities 2018

86.288 €

The available amounts on 31/12/2018 are 55.387 €. 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 Agiver Accountants, chartered-accountants IAB-IEC 221.2643 N 83.

Costs 2017

Total=49.972 € (100%)

Projects, activities excl. personnel costs ^{60/61}	24.553 €
Fundraising costs excl. personnel costs ^{60/61}	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	8.000 €
Personnel and social security costs ⁶²	16.924 €
Depreciations and amortizations ^{630/634}	458 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	0 €
Financial costs ⁶⁵	36 €
Exceptional costs ⁶⁶	0 €
Total costs 2017	49.972 €

Assets 2017

Fixed assets ^{20/28}	1.936 €
Current assets ^{29/58}	87.996 €
Total assets 2017	89.933 €

Proceeds 2017

Total=65.900 € (100%)

Private donations and corporate patronage ⁷³	2.592 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	28.524 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	34.560 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	194 €
Financial proceeds ⁷⁵	31 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2017	65.900 €
Balance: 15.928 €	

Liabilities 2017

Capital and reserves ^{10/15}	89.238 €
Creditors and provisions ^{16/49}	694 €
Total liabilities 2017	89.933 €

The available amounts on 31/12/2017 are 87.302 €. 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 AGIVER bvba, chartered-accountants IAB-IEC 221.2643N 83.

Costs 2016

Total=75.038€ (100%)

Projects, activities excl. personnel costs ^{60/61}	18.510 €
Fundraising costs excl. personnel costs ^{60/61}	4.127 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	8.949 €
Personnel and social security costs ⁶²	42.557 €
Depreciations and amortizations ^{630/634}	735 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	125 €
Financial costs ⁶⁵	37 €
Exceptional costs ⁶⁶	0 €
Total costs 2016	75.038 €

Assets 2016

Fixed assets ^{20/28}	2.395 €
Current assets ^{29/58}	72.922 €
Total assets 2016	75.317 €

Proceeds 2016

Total=76.074€ (100%)

Private donations and corporate patronage ⁷³	20.601 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	13.281 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	41.980 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	189 €
Financial proceeds ⁷⁵	24 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2016	76.074 €
Balance: 1.036 €	

Liabilities 2016

Capital and reserves ^{10/15}	73.919 €
Creditors and provisions ^{16/49}	1.398 €
Total liabilities 2016	75.317 €

The available amounts on 31/12/2016 are 71.524 €. 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 AGIVER bvba, chartered-accountants IAB-IEC 221.2643N 83.

Costs 2015

Total=62.681 € (100%)

Projects, activities excl. personnel costs ^{60/61}	17.087 €
Fundraising costs excl. personnel costs ^{60/61}	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	9.954 €
Personnel and social security costs ⁶²	34.138 €
Depreciations and amortizations ^{630/634}	1.456 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	0 €
Financial costs ⁶⁵	46 €
Exceptional costs ⁶⁶	0 €
Total costs 2015	62.681 €

Proceeds 2015

Total=32.703 € (100%)

Private donations and corporate patronage ⁷³	4.479 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	11.962 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	15.800 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	247 €
Financial proceeds ⁷⁵	215 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2015	32.703 €
Balance: -29.978 €	

Assets 2015

Fixed assets ^{20/28}	3.130 €
Current assets ^{29/58}	71.636 €
Total assets 2015	74.765 €

Liabilities 2015

Capital and reserves ^{10/15}	72.881 €
Creditors and provisions ^{16/49}	1.884 €
Total liabilities 2015	74.765 €

The available amounts on 31/12/2015 are 69.752 €. 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 Agiver Accountants, chartered-accountants IAB-IEC 221.2643 N 83.

Costs 2014

Total=118.021€ (100%)

Proceeds 2014

Total=89.300€ (100%)

Projects, activities excl. personnel costs ^{60/61}	21.053€	Private donations and corporate patronage ⁷³	2.679€
Fundraising costs excl. personnel costs ^{60/61}	644€	Legacies ⁷³	0€
Information, awareness raising and education excl. personnel costs ^{60/61}	0€	Membership fees ⁷³	0€
Overheads excl. personnel costs ⁶¹	14.469€	Proceeds from activities, sponsorships or events ⁷⁰	24.924€
Personnel and social security costs ⁶²	78.497€	Proceeds from services to beneficiaries ⁷⁰	0€
Depreciations and amortizations ^{630/634}	3.290€	Public subsidies ⁷³	60.355€
Provisions for losses and expenses ^{635/638}	0€	Tombola ⁷⁰	0€
Other operating expenses, taxes ^{64/67}	0€	Other operating proceeds ⁷⁴	735€
Financial costs ⁶⁵	69€	Financial proceeds ⁷⁵	607€
Exceptional costs ⁶⁶	0€	Exceptional proceeds ⁷⁶	0€
Total costs 2014	118.021€	Total proceeds 2014	89.300€
		Balance: -28.721€	

Assets 2014

Fixed assets^{20/28}

4.586€

Current assets^{29/58}

103.602€

Total assets 2014

108.188€

Liabilities 2014

Capital and reserves^{10/15}

102.860€

Creditors and provisions^{16/49}

5.327€

Total liabilities 2014

108.188€

The available amounts on 31/12/2014 are 98.275€. 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 audited by AGIVER bvba-sprl, chartered accountants IAB-IEC nr 212643 N 83.

Costs 2013

Total=160.307 € (100%)

Projects, activities excl. personnel costs ^{60/61}	25.961 €
Fundraising costs excl. personnel costs ^{60/61}	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	16.341 €
Personnel and social security costs ⁶²	111.831 €
Depreciations and amortizations ^{630/634}	6.115 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	0 €
Financial costs ⁶⁵	58 €
Exceptional costs ⁶⁶	0 €
Total costs 2013	160.307 €

Proceeds 2013

Total=121.507 € (100%)

Private donations and corporate patronage ⁷³	10.001 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	52.452 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	57.405 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	771 €
Financial proceeds ⁷⁵	878 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2013	121.507 €
Balance: -38.800 €	

Assets 2013

Fixed assets ^{20/28}	7.875 €
Current assets ^{29/58}	131.300 €
Total assets 2013	139.175 €

Liabilities 2013

Capital and reserves ^{10/15}	131.581 €
Creditors and provisions ^{16/49}	7.594 €
Total liabilities 2013	139.175 €

The available amounts on 31/12/2013 are 123.706 €. 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 AGIVER bvba-sprl, chartered accountants IAB-IEC.

Costs 2012

Total=385.954€(100%)

Proceeds 2012

Total=354.391€(100%)

Projects, activities excl. personnel costs ^{60/61}	34.258 €	Private donations and corporate patronage ⁷³	100 €
Fundraising costs excl. personnel costs ^{60/61}	8.613 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	20.329 €	Proceeds from activities, sponsorships or events ⁷⁰	21.743 €
Personnel and social security costs ⁶²	315.585 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	7.084 €	Public subsidies ⁷³	326.177 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	43 €	Other operating proceeds ⁷⁴	4.780 €
Financial costs ⁶⁵	42 €	Financial proceeds ⁷⁵	1.591 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2012	385.954 €	Total proceeds 2012	354.391 €
		Balance: -31.563 €	

Assets 2012

Fixed assets^{20/28}

12.039 €

Current assets^{29/58}

179.687 €

Total assets 2012

191.726 €

Liabilities 2012

Capital and reserves^{10/15}

170.380 €

Creditors and provisions^{16/49}

21.346 €

Total liabilities 2012

191.726 €

The available amounts on 31/12/2012 are 158.341 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.