



## Nos Oignons asbl/vzw

Socio-therapeutic activities in farming businesses for people attending or that have attended mental health institutions

Followed by donorinfosince: 2014

Grand Hospice street, 6  
1000 Brussels  
0471/21.28.01

[contact@nosoignons.org](mailto:contact@nosoignons.org)  
<http://www.nosoignons.org>  
[PDFversion](#)

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### Project info

#### Social mission

To allow many people, or more specifically present and former patients of mental health institutions, to access and participate in food production processes within the organic farming sector.



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

#### General information

Board of directors

Daily management

Founded in

Number of full-time equivalent employees (FTE)

Number of volunteers

Comment about volunteers/employees/boards of directors

Account number(s)

Fiscal certificate

Newsletter

Marie Desbarax (chairman), Nicolas Rolin (treasurer), Dr Catherine Petit, Etienne Verhaegen, Lise Jamar

Samuel Hubaux

2012

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The board members are not remunerated

BE86 0688 9538 0250 - GKCCBEBB - please mention 'via donorinfo.be'

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

Newsletter bimonthly

**Financial information**

**2017**

Audit info: These figures result from the annual accounts which will be verified by Robert Fonsny, chartered-accountants IEC-IAB 21119.4F.93.

**Costs 2017**

Total=123.714 € (100%)

**Proceeds 2017**

Total=120.898 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	10.348 €	Private donations and corporate patronage <sup>73</sup>	54.697 €
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>	261 €	Membership fees <sup>73</sup>	540 €
Overheads excl. personnel costs <sup>61</sup>	14.835 €	Proceeds from activities, sponsorships or events <sup>70</sup>	8.000 €
Personnel and social security costs <sup>62</sup>	94.961 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	2.439 €	Public subsidies <sup>73</sup>	21.535 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	722 €	Other operating proceeds <sup>74</sup>	34.970 €
Financial costs <sup>65</sup>	148 €	Financial proceeds <sup>75</sup>	0 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	1.156 €
<b>Total costs 2017</b>	<b>123.714 €</b>	<b>Total proceeds 2017</b>	<b>120.898 €</b>
		<b>Balance: -2.816 €</b>	

**Assets 2017**

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

8.219 €

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

53.958 €

**Total assets 2017**

**62.177 €**

**Liabilities 2017**

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

-2.466 €

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

64.643 €

**Total liabilities 2017**

**62.177 €**

The available amounts on 31/12/2017 are -10.685 €. 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, accountants IPCF-BIBF70042484.

### Costs 2016

Total=115.661 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	8.920 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	765 €
Overheads excl. personnel costs <sup>61</sup>	8.973 €
Personnel and social security costs <sup>62</sup>	94.223 €
Depreciations and amortizations <sup>630/634</sup>	2.439 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	300 €
Financial costs <sup>65</sup>	40 €
Exceptional costs <sup>66</sup>	0 €
<b>Total costs 2016</b>	<b>115.661 €</b>

### Assets 2016

Fixed assets <sup>20/28</sup>	9.759 €
Current assets <sup>29/58</sup>	61.243 €
<b>Total assets 2016</b>	<b>71.002 €</b>

### Proceeds 2016

Total=115.773 € (100%)

Private donations and corporate patronage <sup>73</sup>	45.009 €
Legacies <sup>73</sup>	0 €
Membership fees <sup>73</sup>	175 €
Proceeds from activities, sponsorships or events <sup>70</sup>	9.200 €
Proceeds from services to beneficiaries <sup>70</sup>	0 €
Public subsidies <sup>73</sup>	60.668 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	721 €
Financial proceeds <sup>75</sup>	0 €
Exceptional proceeds <sup>76</sup>	0 €
<b>Total proceeds 2016</b>	<b>115.773 €</b>
<b>Balance: 112 €</b>	

### Liabilities 2016

Capital and reserves <sup>10/15</sup>	349 €
Creditors and provisions <sup>16/49</sup>	70.652 €
<b>Total liabilities 2016</b>	<b>71.002 €</b>

The available amounts on 31/12/2016 are -9.409 €. 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-BIBF70042484.

### Costs 2015

Total=26.365 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	10.490 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	4.858 €
Personnel and social security costs <sup>62</sup>	13.814 €
Depreciations and amortizations <sup>630/634</sup>	0 €
Provisions for losses and expenses <sup>635/638</sup>	-3.000 €
Other operating expenses, taxes <sup>64/67</sup>	160 €
Financial costs <sup>65</sup>	44 €
Exceptional costs <sup>66</sup>	0 €
<b>Total costs 2015</b>	<b>26.365 €</b>

### Proceeds 2015

Total=22.648 € (100%)

Private donations and corporate patronage <sup>73</sup>	12.043 €
Legacies <sup>73</sup>	0 €
Membership fees <sup>73</sup>	140 €
Proceeds from activities, sponsorships or events <sup>70</sup>	8.000 €
Proceeds from services to beneficiaries <sup>70</sup>	0 €
Public subsidies <sup>73</sup>	2.332 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	133 €
Financial proceeds <sup>75</sup>	0 €
Exceptional proceeds <sup>76</sup>	0 €
<b>Total proceeds 2015</b>	<b>22.648 €</b>
<b>Balance: -3.717 €</b>	

### Assets 2015

Fixed assets <sup>20/28</sup>	1 €
Current assets <sup>29/58</sup>	23.809 €
<b>Total assets 2015</b>	<b>23.810 €</b>

### Liabilities 2015

Capital and reserves <sup>10/15</sup>	237 €
Creditors and provisions <sup>16/49</sup>	23.573 €
<b>Total liabilities 2015</b>	<b>23.810 €</b>

The available amounts on 31/12/2015 are 236 €. 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 IPCF-BIBF70042484.

### Costs 2014

Total=15.875 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	8.736 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	3.954 €
Personnel and social security costs <sup>62</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	125 €
Provisions for losses and expenses <sup>635/638</sup>	3.000 €
Other operating expenses, taxes <sup>64/67</sup>	4 €
Financial costs <sup>65</sup>	57 €
Exceptional costs <sup>66</sup>	0 €
<b>Total costs 2014</b>	<b>15.875 €</b>

### Proceeds 2014

Total=16.631 € (100%)

Private donations and corporate patronage <sup>73</sup>	6.016 €
Legacies <sup>73</sup>	175 €
Membership fees <sup>73</sup>	0 €
Proceeds from activities, sponsorships or events <sup>70</sup>	8.250 €
Proceeds from services to beneficiaries <sup>70</sup>	0 €
Public subsidies <sup>73</sup>	1.761 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	429 €
Financial proceeds <sup>75</sup>	0 €
Exceptional proceeds <sup>76</sup>	0 €
<b>Total proceeds 2014</b>	<b>16.631 €</b>
<b>Balance: 756 €</b>	

### Assets 2014

Fixed assets <sup>20/28</sup>	126 €
Current assets <sup>29/58</sup>	8.956 €
<b>Total assets 2014</b>	<b>9.082 €</b>

### Liabilities 2014

Capital and reserves <sup>10/15</sup>	3.954 €
Creditors and provisions <sup>16/49</sup>	5.129 €
<b>Total liabilities 2014</b>	<b>9.082 €</b>

The available amounts on 31/12/2014 are 3.828 €. 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=9.392€(100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	5.513€
Fundraising costs excl. personnel costs <sup>60/61</sup>	0€
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0€
Overheads excl. personnel costs <sup>61</sup>	3.608€
Personnel and social security costs <sup>62</sup>	0€
Depreciations and amortizations <sup>630/634</sup>	125€
Provisions for losses and expenses <sup>635/638</sup>	0€
Other operating expenses, taxes <sup>64/67</sup>	97€
Financial costs <sup>65</sup>	50€
Exceptional costs <sup>66</sup>	0€
<b>Total costs 2013</b>	<b>9.392€</b>

### Assets 2013

Fixed assets <sup>20/28</sup>	250€
Current assets <sup>29/58</sup>	4.315€
<b>Total assets 2013</b>	<b>4.565€</b>

### Proceeds 2013

Total=8.401€(100%)

Private donations and corporate patronage <sup>73</sup>	5.513€	0€
Legacies <sup>73</sup>	0€	0€
Membership fees <sup>73</sup>	0€	0€
Proceeds from activities, sponsorships or events <sup>70</sup>	0€	7.750€
Proceeds from services to beneficiaries <sup>70</sup>	3.608€	0€
Public subsidies <sup>73</sup>	0€	0€
Tombola <sup>70</sup>	125€	0€
Other operating proceeds <sup>74</sup>	0€	651€
Financial proceeds <sup>75</sup>	97€	0€
Exceptional proceeds <sup>76</sup>	50€	0€
<b>Total proceeds 2013</b>	<b>0€</b>	<b>8.401€</b>
<b>Balance: -991€</b>		

### Liabilities 2013

Capital and reserves <sup>10/15</sup>	250€	3.197€
Creditors and provisions <sup>16/49</sup>	4.315€	1.367€
<b>Total liabilities 2013</b>	<b>4.565€</b>	<b>4.565€</b>

The available amounts on 31/12/2013 are 2.948 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

