



CODEART asbl/vzw

COoperation for the DEvelopment of ARTisan trade, machines to feed Men.

Followed by donorinfo since: 2015

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[PDFversion](#)



Make a donation

Project info

Social mission

To increase income for farmers through technical and organisational support for the production, processing and marketing of food products.



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

General information

Board of directors

Philippe CHARLIER (chairman), Pierre DE DIJCKER, Philippe TELLER, Claudine OGER-MAAS, Alain LUKANCA

Daily management

Roger Loozen

Founded in

1988

Number of full-time equivalent employees (FTE)

2,4

Number of volunteers

30

Comment about volunteers/employees/boards of directors

The board members are not remunerated

Account number(s)

BE74 5230 4311 9407 - TRIOBEBB - please mention 'via donorinfo.be'

Fiscal certificate

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

Newsletter

Codéart info, quarterly

Financial information

2018

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

Costs 2018

Total=269.754€(100%)

Proceeds 2018

Total=255.761€(100%)

Projects, activities excl. personnel costs ^{60/61}	33.277 €	Private donations and corporate patronage ⁷³	94.895 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	2.996 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	30.088 €	Proceeds from activities, sponsorships or events ⁷⁰	121.836 €
Personnel and social security costs ⁶²	154.461 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	5.003 €	Public subsidies ⁷³	37.929 €
Provisions for losses and expenses ^{635/638}	42.765 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	1.081 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	83 €	Financial proceeds ⁷⁵	2 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	1.100 €
Total costs 2018	269.754 €	Total proceeds 2018	255.761 €
		Balance: -13.993 €	

Assets 2018

Fixed assets^{20/28}

Current assets^{29/58}

Total assets 2018

12.903 €

209.211 €

222.114 €

Liabilities 2018

Capital and reserves^{10/15}

Creditors and provisions^{16/49}

Total liabilities 2018

48.227 €

173.886 €

222.114 €

The available amounts on 31/12/2018 are 35.325 €. 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 Saintenoy, Comhaire & Co, auditor IRE-IBR.

Costs 2017

Total=372.229€ (100%)

Proceeds 2017

Total=325.121€ (100%)

Projects, activities excl. personnel costs ^{60/61}	148.014 €	Private donations and corporate patronage ⁷³	212.986 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	3.034 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	42.659 €	Proceeds from activities, sponsorships or events ⁷⁰	20.637 €
Personnel and social security costs ⁶²	169.192 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	7.640 €	Public subsidies ⁷³	90.584 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	1.582 €	Other operating proceeds ⁷⁴	843 €
Financial costs ⁶⁵	108 €	Financial proceeds ⁷⁵	71 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2017	372.229 €	Total proceeds 2017	325.121 €
		Balance: -47.108 €	

Assets 2017

Fixed assets^{20/28}

17.766 €

Current assets^{29/58}

247.254 €

Total assets 2017

265.020 €

Liabilities 2017

Capital and reserves^{10/15}

63.875 €

Creditors and provisions^{16/49}

201.145 €

Total liabilities 2017

265.020 €

The available amounts on 31/12/2017 are 46.109 €. 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 Saintenoy, Comhaire & Co, auditor IRE-IBR.

Costs 2016

Total=947.237€ (100%)

Proceeds 2016

Total=946.541€ (100%)

Projects, activities excl. personnel costs ^{60/61}	574.391 €	Private donations and corporate patronage ⁷³	245.567 €
Fundraising costs excl. personnel costs ^{60/61}	2.565 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	7.868 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	75.364 €	Proceeds from activities, sponsorships or events ⁷⁰	54.304 €
Personnel and social security costs ⁶²	230.480 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	7.471 €	Public subsidies ⁷³	634.923 €
Provisions for losses and expenses ^{635/638}	30.000 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	936 €	Other operating proceeds ⁷⁴	11.498 €
Financial costs ⁶⁵	115 €	Financial proceeds ⁷⁵	250 €
Exceptional costs ⁶⁶	18.047 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2016	947.237 €	Total proceeds 2016	946.541 €
		Balance: -696 €	

Assets 2016

Fixed assets^{20/28}

24.238 €

Current assets^{29/58}

494.887 €

Total assets 2016

519.124 €

Liabilities 2016

Capital and reserves^{10/15}

112.538 €

Creditors and provisions^{16/49}

406.587 €

Total liabilities 2016

519.124 €

The available amounts on 31/12/2016 are 88.300 €. 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 Saintenoy, Comhaire & Co, auditor IRE-IBR.

Costs 2015

Total=567.257 € (100%)

Proceeds 2015

Total=557.635 € (100%)

Projects, activities excl. personnel costs ^{60/61}	263.726 €	Private donations and corporate patronage ⁷³	189.279 €
Fundraising costs excl. personnel costs ^{60/61}	295 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	2.943 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	84.729 €	Proceeds from activities, sponsorships or events ⁷⁰	61.413 €
Personnel and social security costs ⁶²	206.850 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	7.495 €	Public subsidies ⁷³	295.944 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	847 €	Other operating proceeds ⁷⁴	10.802 €
Financial costs ⁶⁵	372 €	Financial proceeds ⁷⁵	197 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2015	567.257 €	Total proceeds 2015	557.635 €
		Balance: -9.622 €	

Assets 2015

Fixed assets ^{20/28}	30.571 €	Capital and reserves ^{10/15}	114.715 €
Current assets ^{29/58}	942.536 €	Creditors and provisions ^{16/49}	858.392 €
Total assets 2015	973.107 €	Total liabilities 2015	973.107 €

The available amounts on 31/12/2015 are 84.144 €. 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 Saintenoy, Comhaire & Co, auditor IRE-IBR.

Costs 2014

Total=642.210 € (100%)

Proceeds 2014

Total=618.042 € (100%)

Projects, activities excl. personnel costs ^{60/61}	355.372 €	Private donations and corporate patronage ⁷³	168.760 €
Fundraising costs excl. personnel costs ^{60/61}	3.927 €	Legacies ⁷³	4.650 €
Information, awareness raising and education excl. personnel costs ^{60/61}	2.841 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	40.332 €	Proceeds from activities, sponsorships or events ⁷⁰	12.204 €
Personnel and social security costs ⁶²	232.192 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	6.472 €	Public subsidies ⁷³	417.939 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	135 €	Other operating proceeds ⁷⁴	13.582 €
Financial costs ⁶⁵	938 €	Financial proceeds ⁷⁵	907 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2014	642.210 €	Total proceeds 2014	618.042 €
		Balance: -24.168 €	

Assets 2014

Fixed assets^{20/28}

34.961 €

Current assets^{29/58}

201.215 €

Total assets 2014

236.177 €

Liabilities 2014

Capital and reserves^{10/15}

125.881 €

Creditors and provisions^{16/49}

110.296 €

Total liabilities 2014

236.177 €

The available amounts on 31/12/2014 are 90.920 €. 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 Saintenoy, Comhaire & Co, auditor IRE-IBR.

Costs 2013

Total=1.118.576€ (100%)

Proceeds 2013

Total=1.120.130€ (100%)

Projects, activities excl. personnel costs ^{60/61}	802.502 €	Private donations and corporate patronage ⁷³	109.838 €
Fundraising costs excl. personnel costs ^{60/61}	1.994 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	2.722 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	44.725 €	Proceeds from activities, sponsorships or events ⁷⁰	74.507 €
Personnel and social security costs ⁶²	258.189 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	7.835 €	Public subsidies ⁷³	891.448 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	90 €	Other operating proceeds ⁷⁴	42.883 €
Financial costs ⁶⁵	519 €	Financial proceeds ⁷⁵	965 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	489 €
Total costs 2013	1.118.576 €	Total proceeds 2013	1.120.130 €
		Balance: 1.554 €	

Assets 2013

Fixed assets^{20/28}

41.064 €

Current assets^{29/58}

660.638 €

Total assets 2013

701.702 €

Liabilities 2013

Capital and reserves^{10/15}

151.602 €

Creditors and provisions^{16/49}

550.100 €

Total liabilities 2013

701.702 €

The available amounts on 31/12/2013 are 110.538 €. 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 Saintenoy, Comhaire & Co, auditor IRE-IBR.

Costs 2012

Total=784.186€(100%)

Proceeds 2012

Total=785.948€(100%)

Projects, activities excl. personnel costs ^{60/61}	516.559 €	Private donations and corporate patronage ⁷³	21.217 €
Fundraising costs excl. personnel costs ^{60/61}	7.607 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	2.682 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	32.590 €	Proceeds from activities, sponsorships or events ⁷⁰	126.560 €
Personnel and social security costs ⁶²	218.119 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	6.183 €	Public subsidies ⁷³	619.333 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	120 €	Other operating proceeds ⁷⁴	16.993 €
Financial costs ⁶⁵	326 €	Financial proceeds ⁷⁵	1.762 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	83 €
Total costs 2012	784.186 €	Total proceeds 2012	785.948 €
		Balance: 1.762 €	

Assets 2012

Fixed assets^{20/28}

40.126 €

Current assets^{29/58}

598.327 €

Total assets 2012

638.453 €

Liabilities 2012

Capital and reserves^{10/15}

157.251 €

Creditors and provisions^{16/49}

481.202 €

Total liabilities 2012

638.453 €

The available amounts on 31/12/2012 are 117.125 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.