



Platform-Kvzw/asbl

Dance workshops for people with a disability.

Followed by donorinfo since: 2015

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[PDFversion](#)



Make a donation

Project info



Mission

Dance workshops for disabled people, hosted by professional artists with the aim of exploring new forms of body language and dance.

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

General information

Board of directors

Joost Callens (president), Ann Remerie (treasurer), Bart Rogé (secretary), Claudia Claes, Philip-Carl De Cordier, Jan Depoortere, Brecht De Schepper, Koen Deweer, Philippe De Witte, Ronny Dierendonck, Els Hemeleers, Filip Morisse, Guy Tegenbos, Luc Van de Poele.

Daily management

Inge Latré

Founded in

2008

Number of full-time equivalent employees (FTE)

1,6

Number of volunteers

20

Comment about volunteers/employees/boards of directors

The board members are not remunerated.

Account number(s)

BE17738041195821-KREDBEBB (without fiscal certificate)

Fiscal certificate

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

Newsletter

Newsletter Platform-K (quarterly)

Financial information

2018

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

Costs 2018

Total=330.226 € (100%)

Proceeds 2018

Total=321.619 € (100%)

Projects, activities excl. personnel costs ^{60/61}	162.310 €	Private donations and corporate patronage ⁷³	14.748 €
Fundraising costs excl. personnel costs ^{60/61}	5.089 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	18.674 €	Proceeds from activities, sponsorships or events ⁷⁰	91.679 €
Personnel and social security costs ⁶²	142.360 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	4.172 €	Public subsidies ⁷³	156.081 €
Provisions for losses and expenses ^{635/638}	-3.524 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	1.060 €	Other operating proceeds ⁷⁴	59.090 €
Financial costs ⁶⁵	84 €	Financial proceeds ⁷⁵	21 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2018	330.226 €	Total proceeds 2018	321.619 €
		Balance: -8.607 €	

Assets 2018

Fixed assets^{20/28}

10.273 €

Current assets^{29/58}

302.078 €

Total assets 2018

312.350 €

Liabilities 2018

Capital and reserves^{10/15}

59.880 €

Creditors and provisions^{16/49}

252.470 €

Total liabilities 2018

312.350 €

The available amounts on 31/12/2018 are 49.608 €. 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 have been audited by Ernst & Young, auditor I BR-IRE.

Costs 2017

Total=191.973 € (100%)

Projects, activities excl. personnel costs ^{60/61}	74.306 €
Fundraising costs excl. personnel costs ^{60/61}	2.800 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	8.926 €
Personnel and social security costs ⁶²	104.041 €
Depreciations and amortizations ^{630/634}	891 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	938 €
Financial costs ⁶⁵	71 €
Exceptional costs ⁶⁶	0 €
Total costs 2017	191.973 €

Proceeds 2017

Total=198.630 € (100%)

Private donations and corporate patronage ⁷³	14.624 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	22.636 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	135.696 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	25.593 €
Financial proceeds ⁷⁵	80 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2017	198.630 €
Balance: 6.657 €	

Assets 2017

Fixed assets^{20/28}

Current assets^{29/58}

Total assets 2017

2.895 €

157.618 €

160.513 €

Liabilities 2017

Capital and reserves^{10/15}

Creditors and provisions^{16/49}

Total liabilities 2017

63.022 €

97.491 €

160.513 €

The available amounts on 31/12/2017 are 60.127 €. 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 Ernst & Young, auditor I BR-IRE.

Costs 2016

Total=204.832€ (100%)

Projects, activities excl. personnel costs ^{60/61}	98.380€
Fundraising costs excl. personnel costs ^{60/61}	3.008€
Information, awareness raising and education excl. personnel costs ^{60/61}	0€
Overheads excl. personnel costs ⁶¹	13.607€
Personnel and social security costs ⁶²	98.212€
Depreciations and amortizations ^{630/634}	1.884€
Provisions for losses and expenses ^{635/638}	-54.032€
Other operating expenses, taxes ^{64/67}	43.276€
Financial costs ⁶⁵	498€
Exceptional costs ⁶⁶	0€
Total costs 2016	204.832€

Assets 2016

Fixed assets ^{20/28}	2.458€
Current assets ^{29/58}	174.337€
Total assets 2016	176.795€

Proceeds 2016

Total=225.652€ (100%)

Private donations and corporate patronage ⁷³	40.551€
Legacies ⁷³	0€
Membership fees ⁷³	0€
Proceeds from activities, sponsorships or events ⁷⁰	41.515€
Proceeds from services to beneficiaries ⁷⁰	0€
Public subsidies ⁷³	176.156€
Tombola ⁷⁰	0€
Other operating proceeds ⁷⁴	-32.675€
Financial proceeds ⁷⁵	105€
Exceptional proceeds ⁷⁶	0€
Total proceeds 2016	225.652€
Balance: 20.820€	

Liabilities 2016

Capital and reserves ^{10/15}	57.319€
Creditors and provisions ^{16/49}	119.476€
Total liabilities 2016	176.795€

The available amounts on 31/12/2016 are 54.861 €. 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 Ernst & Young, auditor I BR-IRE.

Costs 2015

Total=214.401€ (100%)

Proceeds 2015

Total=226.364€ (100%)

Projects, activities excl. personnel costs ^{60/61}	81.440 €	Private donations and corporate patronage ⁷³	941 €
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	20.922 €	Proceeds from activities, sponsorships or events ⁷⁰	27.823 €
Personnel and social security costs ⁶²	83.456 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	2.561 €	Public subsidies ⁷³	191.192 €
Provisions for losses and expenses ^{635/638}	3.959 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	21.894 €	Other operating proceeds ⁷⁴	6.161 €
Financial costs ⁶⁵	149 €	Financial proceeds ⁷⁵	248 €
Exceptional costs ⁶⁶	20 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2015	214.401 €	Total proceeds 2015	226.364 €
		Balance: 11.963 €	

Assets 2015

Fixed assets^{20/28}

2.960 €

Current assets^{29/58}

193.185 €

Total assets 2015

196.144 €

Liabilities 2015

Capital and reserves^{10/15}

37.341 €

Creditors and provisions^{16/49}

158.804 €

Total liabilities 2015

196.144 €

The available amounts on 31/12/2015 are 34.381 €. 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 Ernst & Young, auditor I BR-IRE.

Costs 2014

Total=217.233 € (100%)

Proceeds 2014

Total=222.194 € (100%)

Projects, activities excl. personnel costs ^{60/61}	70.073 €	Private donations and corporate patronage ⁷³	50 €
Fundraising costs excl. personnel costs ^{60/61}	1.166 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	17.818 €	Proceeds from activities, sponsorships or events ⁷⁰	13.894 €
Personnel and social security costs ⁶²	104.688 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	2.561 €	Public subsidies ⁷³	206.484 €
Provisions for losses and expenses ^{635/638}	20.568 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	809 €
Financial costs ⁶⁵	323 €	Financial proceeds ⁷⁵	957 €
Exceptional costs ⁶⁶	38 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2014	217.233 €	Total proceeds 2014	222.194 €
		Balance: 4.961 €	

Assets 2014

Fixed assets^{20/28}

5.521 €

Current assets^{29/58}

131.099 €

Total assets 2014

136.620 €

Liabilities 2014

Capital and reserves^{10/15}

28.235 €

Creditors and provisions^{16/49}

108.384 €

Total liabilities 2014

136.620 €

The available amounts on 31/12/2014 are 22.715 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.