



EN AVANT LES ENFANTS asbl/vzw

Support the promotion and management of sustainable development projects in Goma (Democratic Republic of the Congo) for the benefit of vulnerable women and children.

Followed by donorinfo since: 2015

31, Helice avenue
1150 Brussels
+ 32(0)475 24 70 76

info@eale.be

<http://www.enavantlesenfants.com>

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Project info



Social mission

Promotion and management of sustainable development projects in Goma to enable families, primarily women and children, to (re)build for themselves a dignified life as independent and responsible members of society. The beneficiaries of these projects are aged between 0 and 80.

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

General information

Board of directors

Alain Englebert (chairman), Anne Vandekerckhove (treasurer), François van den Bosch, Isabelle Degryse, Véronique Mairiot, Manuela del Marmol, Gaëtan Collinet

Daily management

Alain Englebert, Anne Vandekerckhove

Founded in

1994

Number of full-time equivalent employees (FTE)

0

Number of volunteers

30

Comment about volunteers/employees/boards of directors

The board members are not remunerated

Account number(s)

BE80310113207877-BBRUBEBB - please mention via donorinfo.be'

Fiscal certificate

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

Financial information

2018

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

Costs 2018

Total=863.371 € (100%)

Proceeds 2018

Total=832.227 € (100%)

Projects, activities excl. personnel costs ^{60/61}	847.020 €	Private donations and corporate patronage ⁷³	740.628 €
Fundraising costs excl. personnel costs ^{60/61}	6.484 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	139 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	7.656 €	Proceeds from activities, sponsorships or events ⁷⁰	19.711 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	51.296 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	576 €	Other operating proceeds ⁷⁴	18.662 €
Financial costs ⁶⁵	1.495 €	Financial proceeds ⁷⁵	1.930 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2018	863.371 €	Total proceeds 2018	832.227 €
		Balance :-31.144 €	

Assets 2018

Fixed assets^{20/28}

100.000 €

Current assets^{29/58}

545.985 €

Total assets 2018

645.985 €

Liabilities 2018

Capital and reserves^{10/15}

625.242 €

Creditors and provisions^{16/49}

20.743 €

Total liabilities 2018

645.985 €

The available amounts on 31/12/2018 are 525.242 €. 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 BST Scprl, auditor IRE-IBR.

Costs 2017

Total=1.017.207 € (100%)

Proceeds 2017

Total=1.105.910 € (100%)

Projects, activities excl. personnel costs ^{60/61}	778.761 €	Private donations and corporate patronage ⁷³	567.474 €
Fundraising costs excl. personnel costs ^{60/61}	217.669 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	167 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	9.853 €	Proceeds from activities, sponsorships or events ⁷⁰	487.870 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	50.148 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	516 €	Other operating proceeds ⁷⁴	186 €
Financial costs ⁶⁵	10.241 €	Financial proceeds ⁷⁵	232 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2017	1.017.207 €	Total proceeds 2017	1.105.910 €
		Balance: 88.703 €	

Assets 2017

Fixed assets^{20/28}

0 €

Current assets^{29/58}

743.309 €

Total assets 2017

743.309 €

Liabilities 2017

Capital and reserves^{10/15}

656.386 €

Creditors and provisions^{16/49}

86.922 €

Total liabilities 2017

743.309 €

The available amounts on 31/12/2017 are 656.386 €. 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 BST Scprl, auditor IRE-IBR.

Costs 2016

Total=1.075.184 € (100%)

Proceeds 2016

Total=947.063 € (100%)

Projects, activities excl. personnel costs ^{60/61}	849.920 €	Private donations and corporate patronage ⁷³	480.805 €
Fundraising costs excl. personnel costs ^{60/61}	199.024 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	12.132 €	Proceeds from activities, sponsorships or events ⁷⁰	427.406 €
Personnel and social security costs ⁶²	4.498 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	37.902 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	50 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	9.561 €	Financial proceeds ⁷⁵	949 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2016	1.075.184 €	Total proceeds 2016	947.063 €
		Balance: -128.121 €	

Assets 2016

Fixed assets^{20/28}

0 €

Current assets^{29/58}

617.540 €

Total assets 2016

617.540 €

Liabilities 2016

Capital and reserves^{10/15}

567.683 €

Creditors and provisions^{16/49}

49.857 €

Total liabilities 2016

617.540 €

The available amounts on 31/12/2016 are 567.683 €. 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 BST Scprl, auditor IRE-IBR.

Costs 2015

Total=938.766€(100%)

Proceeds 2015

Total=790.934€(100%)

Projects, activities excl. personnel costs ^{60/61}	515.123 €	Private donations and corporate patronage ⁷³	351.117 €
Fundraising costs excl. personnel costs ^{60/61}	365.324 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	18.965 €	Proceeds from activities, sponsorships or events ⁷⁰	382.172 €
Personnel and social security costs ⁶²	14.158 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	52.213 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	291 €	Other operating proceeds ⁷⁴	467 €
Financial costs ⁶⁵	3.739 €	Financial proceeds ⁷⁵	4.965 €
Exceptional costs ⁶⁶	21.166 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2015	938.766 €	Total proceeds 2015	790.934 €
		Balance: -147.832 €	

Assets 2015

Fixed assets^{20/28}

0 €

Current assets^{29/58}

813.906 €

Total assets 2015

813.906 €

Liabilities 2015

Capital and reserves^{10/15}

695.803 €

Creditors and provisions^{16/49}

118.103 €

Total liabilities 2015

813.906 €

The available amounts on 31/12/2015 are 695.803 €. 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 BST Scprl, auditor IRE-IBR.

Costs 2014

Total=750.009€ (100%)

Proceeds 2014

Total=869.508€ (100%)

Projects, activities excl. personnel costs ^{60/61}	699.000€	Private donations and corporate patronage ⁷³	409.077€
Fundraising costs excl. personnel costs ^{60/61}	22.871€	Legacies ⁷³	0€
Information, awareness raising and education excl. personnel costs ^{60/61}	0€	Membership fees ⁷³	0€
Overheads excl. personnel costs ⁶¹	10.937€	Proceeds from activities, sponsorships or events ⁷⁰	409.146€
Personnel and social security costs ⁶²	9.207€	Proceeds from services to beneficiaries ⁷⁰	0€
Depreciations and amortizations ^{630/634}	0€	Public subsidies ⁷³	47.037€
Provisions for losses and expenses ^{635/638}	0€	Tombola ⁷⁰	0€
Other operating expenses, taxes ^{64/67}	2.976€	Other operating proceeds ⁷⁴	0€
Financial costs ⁶⁵	5.018€	Financial proceeds ⁷⁵	4.248€
Exceptional costs ⁶⁶	0€	Exceptional proceeds ⁷⁶	0€
Total costs 2014	750.009€	Total proceeds 2014	869.508€
		Balance: 119.499€	

Assets 2014

Fixed assets^{20/28}

0€

Current assets^{29/58}

873.947€

Total assets 2014

873.947€

Liabilities 2014

Capital and reserves^{10/15}

843.634€

Creditors and provisions^{16/49}

30.313€

Total liabilities 2014

873.947€

The available amounts on 31/12/2014 are 843.634 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.