



Extra Muros asbl/vzw

Educating young people about crime and difference.

Followed by donorinfosince: 2016

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[http://extramurosasbl.123website.be/
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Make a donation

Project info



Social mission

Educating young people about crime and difference.

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

General information

Board of directors

Serge Thiry (chairman), Carole Botty (vice chairman), Suzanne Botty (treasurer)

Daily management

Serge Thiry

Founded in

2011

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)

BE95 0688 9250 0158 (without fiscal certificate) - please mention 'via donorinfo.be'

Fiscal certificate

No tax certificate

Financial information

2017

Audit info: These figures result from the annual accounts which were analysed by Fisco Zone sprl-bvba, accountants IPCF-BIBF [agreement-number].

Costs 2017

Total = 5.117 € (100%)

Proceeds 2017

Total = 5.737 € (100%)

<ul style="list-style-type: none"> Projects, activities excl. personnel costs^{60/61} Fundraising costs excl. personnel costs^{60/61} Information, awareness raising and education excl. personnel costs^{60/61} Overheads excl. personnel costs⁶¹ Personnel and social security costs⁶² Depreciations and amortizations^{630/634} Provisions for losses and expenses^{635/638} Other operating expenses, taxes^{64/67} Financial costs⁶⁵ Exceptional costs⁶⁶ <p>Total costs 2017</p>	<ul style="list-style-type: none"> 4.728 € 0 € 132 € 182 € 0 € 0 € 0 € 0 € 76 € 0 € <p>5.117 €</p>	<ul style="list-style-type: none"> Private donations and corporate patronage⁷³ Legacies⁷³ Membership fees⁷³ Proceeds from activities, sponsorships or events⁷⁰ Proceeds from services to beneficiaries⁷⁰ Public subsidies⁷³ Tombola⁷⁰ Other operating proceeds⁷⁴ Financial proceeds⁷⁵ Exceptional proceeds⁷⁶ Total proceeds 2017 <p>5.737 €</p> <p style="color: red;">Balance: 620 €</p>	<ul style="list-style-type: none"> 4.517 € 0 € 0 € 0 € 1.220 € 0 € 0 € 0 € 0 € 0 €
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Assets 2017

Fixed assets^{20/28}

Current assets^{29/58}

Total assets 2017

0 €

2.221 €

2.221 €

Liabilities 2017

Capital and reserves^{10/15}

Creditors and provisions^{16/49}

Total liabilities 2017

2.221 €

0 €

2.221 €

The available amounts on 31/12/2017 are 2.221 €. 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=10.484€ (100%)

Proceeds 2016

Total=7.370€ (100%)

Projects, activities excl. personnel costs ^{60/61}	10.013€	Private donations and corporate patronage ⁷³	2.821€
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	359€	Proceeds from activities, sponsorships or events ⁷⁰	0€
Personnel and social security costs ⁶²	0€	Proceeds from services to beneficiaries ⁷⁰	4.550€
Depreciations and amortizations ^{630/634}	0€	Public subsidies ⁷³	0€
Provisions for losses and expenses ^{635/638}	0€	Tombola ⁷⁰	0€
Other operating expenses, taxes ^{64/67}	74€	Other operating proceeds ⁷⁴	0€
Financial costs ⁶⁵	38€	Financial proceeds ⁷⁵	0€
Exceptional costs ⁶⁶	0€	Exceptional proceeds ⁷⁶	0€
Total costs 2016	10.484€	Total proceeds 2016	7.370€
		Balance: -3.114€	

Assets 2016

Fixed assets^{20/28}

0€

Current assets^{29/58}

1.461€

Total assets 2016

1.461€

Liabilities 2016

Capital and reserves^{10/15}

1.461€

Creditors and provisions^{16/49}

0€

Total liabilities 2016

1.461€

The available amounts on 31/12/2016 are 1.461 €. 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=11.291 € (100%)

Proceeds 2015

Total=8.350 € (100%)

Projects, activities excl. personnel costs ^{60/61}	10.898 €	Private donations and corporate patronage ⁷³	3.037 €
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	317 €	Proceeds from activities, sponsorships or events ⁷⁰	93 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	5.209 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	0 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	9 €
Financial costs ⁶⁵	76 €	Financial proceeds ⁷⁵	3 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2015	11.291 €	Total proceeds 2015	8.350 €
		Balance: -2.941 €	

Assets 2015

Fixed assets^{20/28}

Current assets^{29/58}

Total assets 2015

Liabilities 2015

Capital and reserves^{10/15}

Creditors and provisions^{16/49}

Total liabilities 2015

The available amounts on 31/12/2015 are 4.575 €. 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=11.772€ (100%)

Projects, activities excl. personnel costs ^{60/61}	8.866 €
Fundraising costs excl. personnel costs ^{60/61}	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	2.863 €
Personnel and social security costs ⁶²	0 €
Depreciations and amortizations ^{630/634}	0 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	0 €
Financial costs ⁶⁵	43 €
Exceptional costs ⁶⁶	0 €
Total costs 2014	11.772 €

Proceeds 2014

Total=19.288€ (100%)

Private donations and corporate patronage ⁷³	14.866 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	1.817 €
Proceeds from services to beneficiaries ⁷⁰	2.600 €
Public subsidies ⁷³	0 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	5 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2014	19.288 €
Balance: 7.516 €	

Assets 2014

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	7.516 €
Total assets 2014	7.516 €

Liabilities 2014

Capital and reserves ^{10/15}	7.516 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2014	7.516 €

The available amounts on 31/12/2014 are 7.516 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

