



## Les Anémones asbl/vzw

Residential services for adults and young people. Supportive housing service.

Followed by donorinfo since: 2016

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<http://www.lesanemones.be>  
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### Project info

#### Social mission

The non-profit organisation "Les Anémones" houses 50 residents with mild to severe mental disabilities or emotional disorders in various "family-sized" houses within a secure and caring environment. The objective of this non-profit organisation is to place residents at the heart of the action, as co-authors of their own programmes, and to seek a better quality of life.



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

#### General information

Board of directors

Didier Cartage (chairman), Jacqueline Daune (vice chairman), Philippe Demaret (treasurer), Brigitte Baptist

Daily management

Jean-Benoît Wilmotte

Founded in

1969

Number of full-time equivalent employees (FTE)

36

Number of volunteers

10

Comment about volunteers/employees/boards of directors

The board members are not remunerated

Account number(s)

BE98 3100 1654 8993 - BBRUBEBB - please mention 'via donorinfo.be'

Fiscal certificate

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

Newsletter

Newsletter Les Anémones – 2 to 3/year

## Financial information

### 2016

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

#### Costs 2016

Total=3.244.031 € (100%)

#### Proceeds 2016

Total=3.406.916 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	492.465 €	Private donations and corporate patronage <sup>73</sup>	22.732 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	1.887 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	223.205 €	Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Personnel and social security costs <sup>62</sup>	2.335.934 €	Proceeds from services to beneficiaries <sup>70</sup>	352.805 €
Depreciations and amortizations <sup>630/634</sup>	137.967 €	Public subsidies <sup>73</sup>	2.523.181 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	44.262 €	Other operating proceeds <sup>74</sup>	124.669 €
Financial costs <sup>65</sup>	418 €	Financial proceeds <sup>75</sup>	377.006 €
Exceptional costs <sup>66</sup>	7.895 €	Exceptional proceeds <sup>76</sup>	6.523 €
<b>Total costs 2016</b>	<b>3.244.031 €</b>	<b>Total proceeds 2016</b>	<b>3.406.916 €</b>
		<b>Balance: 162.885 €</b>	

#### Assets 2016

Fixed assets <sup>20/28</sup>	1.209.762 €	Capital and reserves <sup>10/15</sup>	1.022.825 €
Current assets <sup>29/58</sup>	499.815 €	Creditors and provisions <sup>16/49</sup>	686.752 €
<b>Total assets 2016</b>	<b>1.709.577 €</b>	<b>Total liabilities 2016</b>	<b>1.709.577 €</b>

The available amounts on 31/12/2016 are -186.937 €. 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 DGST & Partners ScivPRL, auditor IRE-IBR.

### Costs 2015

Total=3.475.144 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	598.048 €
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>	231.358 €
Personnel and social security costs <sup>62</sup>	2.502.032 €
Depreciations and amortizations <sup>630/634</sup>	132.567 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	8.420 €
Financial costs <sup>65</sup>	787 €
Exceptional costs <sup>66</sup>	1.932 €
<b>Total costs 2015</b>	<b>3.475.144 €</b>

### Proceeds 2015

Total=3.199.734 € (100%)

Private donations and corporate patronage <sup>73</sup>	59.780 €
Legacies <sup>73</sup>	0 €
Membership fees <sup>73</sup>	0 €
Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Proceeds from services to beneficiaries <sup>70</sup>	307.415 €
Public subsidies <sup>73</sup>	2.574.406 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	194.972 €
Financial proceeds <sup>75</sup>	61.796 €
Exceptional proceeds <sup>76</sup>	1.365 €
<b>Total proceeds 2015</b>	<b>3.199.734 €</b>
<b>Balance: -275.410 €</b>	

### Assets 2015

Fixed assets <sup>20/28</sup>	1.321.441 €
Current assets <sup>29/58</sup>	256.661 €
<b>Total assets 2015</b>	<b>1.578.102 €</b>

### Liabilities 2015

Capital and reserves <sup>10/15</sup>	916.054 €
Creditors and provisions <sup>16/49</sup>	662.048 €
<b>Total liabilities 2015</b>	<b>1.578.102 €</b>

The available amounts on 31/12/2015 are -405.387 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

