



Albatros Foundation, public utility foundation

Improving the quality of life for people with profound and multiple learning difficulties

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Project info

Social mission

To improve the quality of life for people with profound and multiple learning difficulties.



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

General information

Board of directors

Daily management

Founded in

Number of full-time equivalent employees (FTE)

Number of volunteers

Comment about volunteers/employees/boards of directors

Fiscal certificate

Guy van der Heyden (chairman), Jean-Jacques Dumesnil (vice chairman), Pierre van der Heyden (treasurer), Patrick Mairaville (secretary), Véronique Malgrange, Alain Dambroise, Annie Demissy, André Jacquemart

Diane Cardon de Lichtbuer

2006

1

3

The board members are not remunerated

Will be issued for donations reaching a total amount of 40 € during the calendar year, transferred into the account 'BE10 0000 0000 0404' of Fonds des Amis des Personnes handicapées du Centre Albatros' with reference '197/0210/00029'

Financial information

2016

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

Costs 2016

Total = 71.485 € (100%)

Proceeds 2016

Total = 40.299 € (100%)

Projects, activities excl. personnel costs ^{60/61}	14.700 €	Private donations and corporate patronage ⁷³	32.753 €
Fundraising costs excl. personnel costs ^{60/61}	14.170 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	5.082 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	5.422 €	Proceeds from activities, sponsorships or events ⁷⁰	7.399 €
Personnel and social security costs ⁶²	31.896 €	Proceeds from services to beneficiaries ⁷⁰	0 €
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}	214 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	0 €	Financial proceeds ⁷⁵	148 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2016	71.485 €	Total proceeds 2016	40.299 €
		Balance: -31.186 €	

Assets 2016

Fixed assets^{20/28}

163.176 €

Current assets^{29/58}

205.804 €

Total assets 2016

368.980 €

Liabilities 2016

Capital and reserves^{10/15}

246.410 €

Creditors and provisions^{16/49}

122.570 €

Total liabilities 2016

368.980 €

The available amounts on 31/12/2016 are 83.234 €. 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=36.022€ (100%)

Projects, activities excl. personnel costs ^{60/61}	35.520 €
Fundraising costs excl. personnel costs ^{60/61}	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	0 €
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}	213 €
Financial costs ⁶⁵	289 €
Exceptional costs ⁶⁶	0 €
Total costs 2015	36.022 €

Assets 2015

Fixed assets ^{20/28}	162.991 €
Current assets ^{29/58}	208.348 €
Total assets 2015	371.339 €

Proceeds 2015

Total=59.426€ (100%)

Private donations and corporate patronage ⁷³	58.482 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	0 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	0 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	944 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2015	59.426 €
Balance: 23.404 €	

Liabilities 2015

Capital and reserves ^{10/15}	371.339 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2015	371.339 €

The available amounts on 31/12/2015 are 208.348 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

Remarks

Salaries, social security and pensions: the employee was hired in May 2016. Her salary will be recorded on the financial year 2016. Overheads: in 2015, those expenses were supported by one boarding member.

