



## Auto-Développement Afrique asbl (ADA)

Followed by donorinfosince: 2018

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### Project info



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

### General information

Board of directors

Luce Leflere-Denays (chairman), Nathalie Rucquoy (vice-chairman and treasurer), Véronique Caprasse, Paul Cartuyvels, Frédéric Casier, Serge de Patoul, Marie-France Drouart, Gilles Labeeuw, Gerard Levie

Daily management

Nathalie Rucquoy

Founded in

1966

Number of full-time equivalent employees (FTE)

2

Number of volunteers

4

Comment about volunteers/employees/boards of directors

One member of the board of director is remunerated as an employee in charge of the daily management.

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 DCST & Partners, auditor IRE-IBR.

**Costs 2018**

Total=448.743 € (100%)

**Proceeds 2018**

Total=461.457 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	329.448 €	Private donations and corporate patronage <sup>73</sup>	36.479 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	4.589 €	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>	40.388 €	Proceeds from activities, sponsorships or events <sup>70</sup>	17.876 €
Personnel and social security costs <sup>62</sup>	73.244 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	0 €	Public subsidies <sup>73</sup>	407.379 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	0 €	Other operating proceeds <sup>74</sup>	194 €
Financial costs <sup>65</sup>	1.074 €	Financial proceeds <sup>75</sup>	29 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	-500 €
<b>Total costs 2018</b>	<b>448.743 €</b>	<b>Total proceeds 2018</b>	<b>461.457 €</b>
		<b>Balance: 12.714 €</b>	

**Assets 2018**

Fixed assets<sup>20/28</sup>

0 €

Current assets<sup>29/58</sup>

249.147 €

**Total assets 2018**

**249.147 €**

**Liabilities 2018**

Capital and reserves<sup>10/15</sup>

43.391 €

Creditors and provisions<sup>16/49</sup>

205.757 €

**Total liabilities 2018**

**249.147 €**

The available amounts on 31/12/2018 are 43.391 €. 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 DGST & Partners ScivPRL, auditor IRE-IBR.

### Costs 2017

Total= 459.418€ (100%)

### Proceeds 2017

Total= 459.444€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	348.308 €	Private donations and corporate patronage <sup>73</sup>	151.049 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	13.230 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	22 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	27.665 €	Proceeds from activities, sponsorships or events <sup>70</sup>	18.652 €
Personnel and social security costs <sup>62</sup>	69.520 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	25 €	Public subsidies <sup>73</sup>	287.923 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	0 €	Other operating proceeds <sup>74</sup>	1.818 €
Financial costs <sup>65</sup>	649 €	Financial proceeds <sup>75</sup>	2 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2017</b>	<b>459.418 €</b>	<b>Total proceeds 2017</b>	<b>459.444 €</b>
		<b>Balance: 26 €</b>	

### Assets 2017

Fixed assets<sup>20/28</sup>

0 €

Current assets<sup>29/58</sup>

183.399 €

**Total assets 2017**

**183.399 €**

### Liabilities 2017

Capital and reserves<sup>10/15</sup>

30.677 €

Creditors and provisions<sup>16/49</sup>

152.722 €

**Total liabilities 2017**

**183.399 €**

The available amounts on 31/12/2017 are 30.677 €. 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 DGST & Partners, auditor IRE-IBR.

### Costs 2016

Total=166.264€ (100%)

### Proceeds 2016

Total=177.389€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	70.932 €	Private donations and corporate patronage <sup>73</sup>	63.149 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	8.404 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	6.300 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	23.594 €	Proceeds from activities, sponsorships or events <sup>70</sup>	20.269 €
Personnel and social security costs <sup>62</sup>	54.533 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	456 €	Public subsidies <sup>73</sup>	84.813 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	24 €	Other operating proceeds <sup>74</sup>	156 €
Financial costs <sup>65</sup>	2.021 €	Financial proceeds <sup>75</sup>	3 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	9.000 €
<b>Total costs 2016</b>	<b>166.264 €</b>	<b>Total proceeds 2016</b>	<b>177.389 €</b>
		<b>Balance: 11.125 €</b>	

### Assets 2016

Fixed assets<sup>20/28</sup>

25 €

Current assets<sup>29/58</sup>

253.660 €

**Total assets 2016**

**253.686 €**

### Liabilities 2016

Capital and reserves<sup>10/15</sup>

30.651 €

Creditors and provisions<sup>16/49</sup>

223.034 €

**Total liabilities 2016**

**253.686 €**

The available amounts on 31/12/2016 are 30.626 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.