



Genres Pluriels asbl

Followed by donorinfo since: 2018

Rue du Marché au Charbon 42
1000 Bruxelles
+32 (0)487 632343
contact@genrespluriels.be
<http://www.genrespluriels.be>
[PDFversion](#)

[Make a donation](#)

Project info

Thank you for your interest.
This organisation communicates in French, please consult [the information in French](#) to learn more.

General information

Board of directors	Londé Ngosso, Max Nisol, Aurel Werler, H�loise Guimin-Fati, Moriganne Friadt
Founded in	2007
Number of full-time equivalent employees (FTE)	1
Number of volunteers	20
Account number(s)	BE94 5230 8026 1414 - please mention 'via donorinfo.be'
Fiscal certificate	Will be issued for donations reaching a total amount of 40 � during the calendar year
Newsletter	Every two weeks

Financial information

2018

Audit info: These figures result from the annual accounts which will be verified by Robert Fonsny, chartered-accountants IEC-IAB 21119.4F.93.

Costs 2018

Total=81.983 € (100%)

Proceeds 2018

Total=115.223 € (100%)

Projects, activities excl. personnel costs ^{60/61}	4.956 €	Private donations and corporate patronage ⁷³	18.040 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	7.857 €	Membership fees ⁷³	1.435 €
Overheads excl. personnel costs ⁶¹	15.674 €	Proceeds from activities, sponsorships or events ⁷⁰	1.507 €
Personnel and social security costs ⁶²	56.712 €	Proceeds from services to beneficiaries ⁷⁰	23.385 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	68.016 €
Provisions for losses and expenses ^{635/638}	-4.000 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	60 €
Financial costs ⁶⁵	784 €	Financial proceeds ⁷⁵	0 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	2.780 €
Total costs 2018	81.983 €	Total proceeds 2018	115.223 €
		Balance: 33.240 €	

Assets 2018

Fixed assets^{20/28}

40 €

Current assets^{29/58}

83.553 €

Total assets 2018

83.593 €

Liabilities 2018

Capital and reserves^{10/15}

48.716 €

Creditors and provisions^{16/49}

34.878 €

Total liabilities 2018

83.593 €

The available amounts on 31/12/2018 are 48.676 €. 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 analysed by FiscoZone sprl-bvba, accountants I PCF-BIBF70042484.

Costs 2017

Total=73.299€ (100%)

Projects, activities excl. personnel costs ^{60/61}	5.700 €
Fundraising costs excl. personnel costs ^{60/61}	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	2.884 €
Overheads excl. personnel costs ⁶¹	12.881 €
Personnel and social security costs ⁶²	43.965 €
Depreciations and amortizations ^{630/634}	176 €
Provisions for losses and expenses ^{635/638}	7.000 €
Other operating expenses, taxes ^{64/67}	0 €
Financial costs ⁶⁵	692 €
Exceptional costs ⁶⁶	0 €
Total costs 2017	73.299 €

Proceeds 2017

Total=73.677€ (100%)

Private donations and corporate patronage ⁷³	3.348 €
Legacies ⁷³	0 €
Membership fees ⁷³	1.605 €
Proceeds from activities, sponsorships or events ⁷⁰	8.039 €
Proceeds from services to beneficiaries ⁷⁰	7.322 €
Public subsidies ⁷³	52.899 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	379 €
Financial proceeds ⁷⁵	85 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2017	73.677 €
Balance: 378 €	

Assets 2017

Fixed assets ^{20/28}	40 €
Current assets ^{29/58}	48.963 €
Total assets 2017	49.003 €

Liabilities 2017

Capital and reserves ^{10/15}	15.476 €
Creditors and provisions ^{16/49}	33.527 €
Total liabilities 2017	49.003 €

The available amounts on 31/12/2017 are 15.436 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.