



Genres Pluriels asbl

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<http://www.genrespluriels.be>
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Project info

Thank you for your interest.

The English text will be available soon.

If this organisation communicates in French or Dutch, please consult the information in French or Dutch to learn more.

General information

Board of directors

Londé Ngosso, Max Nisol (Cécile), Aurel Werler (Laure), Héroïse Guimin-Fati (Claude), Moriganne Friadt (Pieric)

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

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%)

Proceeds 2017

Total = 73.677 € (100%)

Projects, activities excl. personnel costs ^{60/61}	5.700 €	Private donations and corporate patronage ⁷³	3.348 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	2.884 €	Membership fees ⁷³	1.605 €
Overheads excl. personnel costs ⁶¹	12.881 €	Proceeds from activities, sponsorships or events ⁷⁰	8.039 €
Personnel and social security costs ⁶²	43.965 €	Proceeds from services to beneficiaries ⁷⁰	7.322 €
Depreciations and amortizations ^{630/634}	176 €	Public subsidies ⁷³	52.899 €
Provisions for losses and expenses ^{635/638}	7.000 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	379 €
Financial costs ⁶⁵	692 €	Financial proceeds ⁷⁵	85 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2017	73.299 €	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.

