



Entraide et Culture

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Avenue Van Volxem, 525
1190 Forest
0032 (0)2 539 4360
direction@entraideetculture.be
<http://www.entraideetculture.be>
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Project info

Thank you for your interest.



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

General information

Board of directors

Christiane Defays (chairman), Florent Peterkenne (treasurer), Raymond Docq (secretary), Nicolas Flamant (vice chairman), Monsieur Michel Bouvin, Michel Bory, Ciriaco Santiago Villalon, Jean-Marie Gilbert, AOP Bruxelles Sud (représentée par Raymond Docq), APEF (représentée par Florent Peterkenne)

Daily management

Valérie Beckers

Founded in

1983

Number of full-time equivalent employees (FTE)

22,25

Number of volunteers

13

Comment about volunteers/employees/boards of directors

The board members are not remunerated

Account number(s)

IBAN : BE22 2100 3953 6747 BIC : GEBABEBB - please mention 'via donorinfo.be'

Fiscal certificate

No tax certificate

Financial information

2018

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

Costs 2018

Total=868.265 € (100%)

Proceeds 2018

Total=869.145 € (100%)

Projects, activities excl. personnel costs ^{60/61}	35.426 €	Private donations and corporate patronage ⁷³	23.744 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	63.488 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	739.966 €	Proceeds from services to beneficiaries ⁷⁰	79.064 €
Depreciations and amortizations ^{630/634}	6.528 €	Public subsidies ⁷³	728.322 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	875 €	Other operating proceeds ⁷⁴	6.873 €
Financial costs ⁶⁵	518 €	Financial proceeds ⁷⁵	3 €
Exceptional costs ⁶⁶	21.465 €	Exceptional proceeds ⁷⁶	31.138 €
Total costs 2018	868.265 €	Total proceeds 2018	869.145 €
		Balance: 880 €	

Assets 2018

Fixed assets^{20/28}

15.724 €

Current assets^{29/58}

179.805 €

Total assets 2018

195.529 €

Liabilities 2018

Capital and reserves^{10/15}

10.321 €

Creditors and provisions^{16/49}

185.208 €

Total liabilities 2018

195.529 €

The available amounts on 31/12/2018 are -5.403 €. 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 verified by Robert Fonsny, chartered-accountants IEC-IAB 21119.4F.93.

Costs 2017

Total=824.627 € (100%)

Proceeds 2017

Total=792.653 € (100%)

Projects, activities excl. personnel costs ^{60/61}	16.012 €	Private donations and corporate patronage ⁷³	5.424 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	47.341 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	744.856 €	Proceeds from services to beneficiaries ⁷⁰	81.949 €
Depreciations and amortizations ^{630/634}	3.844 €	Public subsidies ⁷³	696.224 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	7.015 €	Other operating proceeds ⁷⁴	2.536 €
Financial costs ⁶⁵	618 €	Financial proceeds ⁷⁵	6 €
Exceptional costs ⁶⁶	4.941 €	Exceptional proceeds ⁷⁶	6.513 €
Total costs 2017	824.627 €	Total proceeds 2017	792.653 €
		Balance: -31.974 €	

Assets 2017

Fixed assets^{20/28}

22.251 €

Current assets^{29/58}

159.713 €

Total assets 2017

181.964 €

Liabilities 2017

Capital and reserves^{10/15}

9.441 €

Creditors and provisions^{16/49}

172.523 €

Total liabilities 2017

181.964 €

The available amounts on 31/12/2017 are -12.810 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.