



Accueil et Familles

Followed by donorinfo since: 2019

Rue Émile Féron 168

1060 Brussels

02/515 0035

info@accueiletfamilles.be

<http://www.accueiletfamilles.be>

[PDF version](#)

[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

Nadine PARMENTIER (chairman), Nadine PATINY, Muriel KOOLS, Nicole GREGOIRE

Daily management

Catherine VANBELLE

Founded in

1986

Number of full-time equivalent employees (FTE)

5,05

Number of volunteers

30

Comment about volunteers/employees/boards of directors

The board members are not remunerated

Account number(s)

BE38 3100 7985 8772 -BBRUBEBB -please mention via donorinfo.be'

Fiscal certificate

Will be issued for donations reaching a total amount of 40€ during the calendar year

Financial information

2019

Audit info: These figures result from the annual accounts which have been verified by Gilles Gondry, chartered accountants IEC-IAB105202F72.

Costs 2019

Total=375.478€(100%)

Proceeds 2019

Total=375.725€(100%)

Projects, activities excl. personnel costs ^{60/61}	46.954 €	Private donations and corporate patronage ⁷³	0 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	4.123 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	23.434 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	300.003 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	705 €	Public subsidies ⁷³	375.040 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	438 €
Financial costs ⁶⁵	260 €	Financial proceeds ⁷⁵	22 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	224 €
Total costs 2019	375.478 €	Total proceeds 2019	375.725 €
		Balance: 247 €	

Assets 2019

Fixed assets ^{20/28}	2.840 €	Capital and reserves ^{10/15}	7.925 €
Current assets ^{29/58}	139.097 €	Creditors and provisions ^{16/49}	134.012 €
Total assets 2019	141.937 €	Total liabilities 2019	141.937 €

The available amounts on 31/12/2019 are 5.085 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2018

Audit info: These figures result from the annual accounts which have been verified by Gilles Gondry, chartered accountants IEC-IAB105202F72.

Costs 2018

Total=433.717 € (100%)

Proceeds 2018

Total=433.739 € (100%)

Projects, activities excl. personnel costs ^{60/61}	57.519 €	Private donations and corporate patronage ⁷³	0 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	1.126 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	34.992 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	339.115 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	705 €	Public subsidies ⁷³	433.686 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	30 €
Financial costs ⁶⁵	260 €	Financial proceeds ⁷⁵	22 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2018	433.717 €	Total proceeds 2018	433.739 €
		Balance: 22 €	

Assets 2018

Fixed assets^{20/28}

3.543 €

Current assets^{29/58}

116.770 €

Total assets 2018

120.313 €

Liabilities 2018

Capital and reserves^{10/15}

7.678 €

Creditors and provisions^{16/49}

112.635 €

Total liabilities 2018

120.313 €

The available amounts on 31/12/2018 are 4.135 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.