



Solidarcité asbl/vzw

A year to contribute to society and to find yourself

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<http://www.solidarcite.be>

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Project info

Social mission

The organization Solidarcité offers young people between 16 and 25 years old the opportunity to be active as a volunteer for a year. Solidarcité was formerly a project of SOS Jeunes/Prospective Jeunesse, an organization active 24 hours a day, experienced in socio-pedagogical guidance of young people and their families.

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

General information

Board of directors

Thibault Leroy (chairman), Jaida Elasta, Madeleine Cuyot, Freddy Berisha, Bénédicte Blanpied

Daily management

Benoît de Decker

Founded in

2006

Number of full-time equivalent employees (FTE)

8,45

Number of volunteers

0

Comment about volunteers/employees/boards of directors

The board members are not remunerated

Account number(s)

BE533751 0302 1153 ou BE775230 4230 8142 (without fiscal certificate) - please mention 'via donorinfo.be'

Fiscal certificate

Will be issued for donations reaching a total amount of 40 € during the calendar year, transferred into the account 'BE41 63001180 001 0' of 'Arc-en-Ciel asbl/vzw' with reference 'Solidarcité n°7'

Newsletter

E-news

Financial information

2018

Audit info: These figures result from the annual accounts which have been audited by Jacques & Cie SPRL, auditors.

Costs 2018

Total = 688.669 € (100%)

Proceeds 2018

Total = 723.033 € (100%)

Projects, activities excl. personnel costs ^{60/61}	53.350 €	Private donations and corporate patronage ⁷³	7.606 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	1.502 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	83.857 €	Proceeds from activities, sponsorships or events ⁷⁰	3.007 €
Personnel and social security costs ⁶²	488.881 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	48.832 €	Public subsidies ⁷³	664.966 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	6.015 €	Other operating proceeds ⁷⁴	15.229 €
Financial costs ⁶⁵	5.991 €	Financial proceeds ⁷⁵	32.224 €
Exceptional costs ⁶⁶	240 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2018	688.669 €	Total proceeds 2018	723.033 €
		Balance: 34.364 €	

Assets 2018

Fixed assets^{20/28}

785.440 €

Current assets^{29/58}

344.003 €

Total assets 2018

1.129.443 €

Liabilities 2018

Capital and reserves^{10/15}

746.712 €

Creditors and provisions^{16/49}

382.731 €

Total liabilities 2018

1.129.443 €

The available amounts on 31/12/2018 are -38.728 €. 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 Jacques & Cie SPRL, auditors.

Costs 2017

Total=666.080 € (100%)

Proceeds 2017

Total=667.228 € (100%)

Projects, activities excl. personnel costs ^{60/61}	64.655 €	Private donations and corporate patronage ⁷³	27.195 €
Fundraising costs excl. personnel costs ^{60/61}	1.033 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	1.184 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	76.094 €	Proceeds from activities, sponsorships or events ⁷⁰	2.821 €
Personnel and social security costs ⁶²	447.298 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	52.758 €	Public subsidies ⁷³	591.969 €
Provisions for losses and expenses ^{635/638}	12.450 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	2.038 €	Other operating proceeds ⁷⁴	11.196 €
Financial costs ⁶⁵	5.775 €	Financial proceeds ⁷⁵	34.047 €
Exceptional costs ⁶⁶	2.796 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2017	666.080 €	Total proceeds 2017	667.228 €
		Balance: 1.148 €	

Assets 2017

Fixed assets ^{20/28}	834.271 €	Capital and reserves ^{10/15}	744.493 €
Current assets ^{29/58}	234.442 €	Creditors and provisions ^{16/49}	324.221 €
Total assets 2017	1.068.713 €	Total liabilities 2017	1.068.713 €

The available amounts on 31/12/2017 are -89.779 €. 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 Jacques & Cie SPRL, auditors.

Costs 2016

Total=605.065 € (100%)

Proceeds 2016

Total=600.811 € (100%)

Projects, activities excl. personnel costs ^{60/61}	60.563 €	Private donations and corporate patronage ⁷³	39.484 €
Fundraising costs excl. personnel costs ^{60/61}	30 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	88 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	71.619 €	Proceeds from activities, sponsorships or events ⁷⁰	2.458 €
Personnel and social security costs ⁶²	404.742 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	53.091 €	Public subsidies ⁷³	511.150 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	1.931 €	Other operating proceeds ⁷⁴	12.879 €
Financial costs ⁶⁵	10.852 €	Financial proceeds ⁷⁵	34.539 €
Exceptional costs ⁶⁶	2.150 €	Exceptional proceeds ⁷⁶	300 €
Total costs 2016	605.065 €	Total proceeds 2016	600.811 €
		Balance: -4.254 €	

Assets 2016

Fixed assets ^{20/28}	887.029 €	Capital and reserves ^{10/15}	777.390 €
Current assets ^{29/58}	208.976 €	Creditors and provisions ^{16/49}	318.614 €
Total assets 2016	1.096.005 €	Total liabilities 2016	1.096.005 €

The available amounts on 31/12/2016 are -109.639 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2015

Audit info: These figures result from the annual accounts which have been audited by Jacques & Cie SPRL, auditors.

Costs 2015

Total=635.826€(100%)

Proceeds 2015

Total=627.516€(100%)

Projects, activities excl. personnel costs ^{60/61}	72.289 €	Private donations and corporate patronage ⁷³	45.970 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	331 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	82.184 €	Proceeds from activities, sponsorships or events ⁷⁰	12.155 €
Personnel and social security costs ⁶²	413.988 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	51.953 €	Public subsidies ⁷³	523.927 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	10.904 €
Financial costs ⁶⁵	12.081 €	Financial proceeds ⁷⁵	33.858 €
Exceptional costs ⁶⁶	3.000 €	Exceptional proceeds ⁷⁶	702 €
Total costs 2015	635.826 €	Total proceeds 2015	627.516 €
		Balance: -8.310 €	

Assets 2015

Fixed assets^{20/28}

926.901 €

Current assets^{29/58}

211.433 €

Total assets 2015

1.138.334 €

Liabilities 2015

Capital and reserves^{10/15}

808.647 €

Creditors and provisions^{16/49}

329.687 €

Total liabilities 2015

1.138.334 €

The available amounts on 31/12/2015 are -118.254 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2014

Audit info: These figures result from the annual accounts which have been audited by Jacques & Cie SPRL, auditors.

Costs 2014

Total=614.043 € (100%)

Proceeds 2014

Total=617.053 € (100%)

Projects, activities excl. personnel costs ^{60/61}	83.623 €	Private donations and corporate patronage ⁷³	24.063 €
Fundraising costs excl. personnel costs ^{60/61}	702 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	596 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	91.131 €	Proceeds from activities, sponsorships or events ⁷⁰	13.717 €
Personnel and social security costs ⁶²	366.943 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	54.262 €	Public subsidies ⁷³	531.912 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	4.609 €	Other operating proceeds ⁷⁴	11.261 €
Financial costs ⁶⁵	12.177 €	Financial proceeds ⁷⁵	36.100 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2014	614.043 €	Total proceeds 2014	617.053 €
		Balance: 3.010 €	

Assets 2014

Fixed assets^{20/28}

950.870 €

Current assets^{29/58}

246.949 €

Total assets 2014

1.197.819 €

Liabilities 2014

Capital and reserves^{10/15}

823.105 €

Creditors and provisions^{16/49}

374.714 €

Total liabilities 2014

1.197.819 €

The available amounts on 31/12/2014 are -127.765 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2013

Audit info: These figures result from the annual accounts which have been audited by Jacques & Cie SPRL, auditors.

Costs 2013

Total=570.959€ (100%)

Proceeds 2013

Total=557.192€ (100%)

Projects, activities excl. personnel costs ^{60/61}	83.962 €	Private donations and corporate patronage ⁷³	26.024 €
Fundraising costs excl. personnel costs ^{60/61}	1.844 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	158 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	70.509 €	Proceeds from activities, sponsorships or events ⁷⁰	21.334 €
Personnel and social security costs ⁶²	362.214 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	49.660 €	Public subsidies ⁷³	471.205 €
Provisions for losses and expenses ^{635/638}	-10.000 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	2.278 €	Other operating proceeds ⁷⁴	9.104 €
Financial costs ⁶⁵	10.335 €	Financial proceeds ⁷⁵	29.525 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2013	570.959 €	Total proceeds 2013	557.192 €
		Balance: -13.767 €	

Assets 2013

Fixed assets ^{20/28}	926.648 €	Capital and reserves ^{10/15}	794.325 €
Current assets ^{29/58}	167.629 €	Creditors and provisions ^{16/49}	299.952 €
Total assets 2013	1.094.277 €	Total liabilities 2013	1.094.277 €

The available amounts on 31/12/2013 are -132.323 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2012

Audit info: These figures result from the annual accounts which have been audited by Jacques & Cie SPRL, auditors.

Costs 2012

Total=589.428€ (100%)

Proceeds 2012

Total=553.716€ (100%)

Projects, activities excl. personnel costs ^{60/61}	97.571 €	Private donations and corporate patronage ⁷³	6.835 €
Fundraising costs excl. personnel costs ^{60/61}	1.050 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	1.055 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	86.990 €	Proceeds from activities, sponsorships or events ⁷⁰	45.464 €
Personnel and social security costs ⁶²	369.656 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	50.094 €	Public subsidies ⁷³	467.564 €
Provisions for losses and expenses ^{635/638}	-30.000 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	1.600 €	Other operating proceeds ⁷⁴	6.235 €
Financial costs ⁶⁵	10.256 €	Financial proceeds ⁷⁵	27.618 €
Exceptional costs ⁶⁶	1.157 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2012	589.428 €	Total proceeds 2012	553.716 €
		Balance: -35.712 €	

Assets 2012

Fixed assets ^{20/28}	882.211 €	Capital and reserves ^{10/15}	817.999 €
Current assets ^{29/58}	227.866 €	Creditors and provisions ^{16/49}	292.078 €
Total assets 2012	1.110.077 €	Total liabilities 2012	1.110.077 €

The available amounts on 31/12/2012 are -64.213 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2011

Audit info: These figures result from the annual accounts which have been audited by Jacques & Cie SPRL, auditors.

Costs 2011

Total=607.121 € (100%)

Projects, activities excl. personnel costs ^{60/61}	93.005 €
Fundraising costs excl. personnel costs ^{60/61}	9.499 €
Information, awareness raising and education excl. personnel costs ^{60/61}	2.036 €
Overheads excl. personnel costs ⁶¹	82.067 €
Personnel and social security costs ⁶²	377.504 €
Depreciations and amortizations ^{630/634}	46.532 €
Provisions for losses and expenses ^{635/638}	-12.000 €
Other operating expenses, taxes ^{64/67}	2.514 €
Financial costs ⁶⁵	5.531 €
Exceptional costs ⁶⁶	432 €
Total costs 2011	607.121 €

Proceeds 2011

Total=662.468 € (100%)

Private donations and corporate patronage ⁷³	84.494 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	32.717 €
Proceeds from services to beneficiaries ⁷⁰	0 €
Public subsidies ⁷³	477.508 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	1.586 €
Financial proceeds ⁷⁵	27.719 €
Exceptional proceeds ⁷⁶	38.443 €
Total proceeds 2011	662.468 €
Balance: 55.347 €	

Assets 2011

Fixed assets^{20/28}

811.867 €

Current assets^{29/58}

348.125 €

Total assets 2011

1.159.991 €

Liabilities 2011

Capital and reserves^{10/15}

809.494 €

Creditors and provisions^{16/49}

350.497 €

Total liabilities 2011

1.159.991 €

The available amounts on 31/12/2011 are -2.372 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.