



Le Silex asbl/vzw

Leisure centre for disabled and non-disabled young adults.

Followed by donorinfo since: 2010

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<http://www.lesilex.be>
[PDF version](#)

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Project info

Social mission

This non-profit organisation aims to initiate meetings between disabled and non-disabled people so they can fully participate in social and cultural activities.



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

General information

Board of directors

Jean-Noël Vandebenderie (chairman), Christine Badart (vice-chairman), Patrick de Muelenaere (treasurer), Catherine Blacks (secretary), Fernando PICONE (Chief Executive Officer), Obert Hennekine, Anne Lienardy

Daily management

Laetitia Cannella

Founded in

1970

Number of full-time equivalent employees (FTE)

10

Number of volunteers

120

Comment about volunteers/employees/boards of directors

The board members are not remunerated

Account number(s)

BE65360034308296 - BBRUBEBB - please mention 'via donorinfo.be'

Fiscal certificate

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

Newsletter

La Criée (monthly)

Financial information

2019

Audit info: These figures result from the annual accounts which have been verified by Jacques Maroy, chartered-accountants [agreement] 83742 F65.

Costs 2019

Total = 771.614 € (100%)

Proceeds 2019

Total = 781.580 € (100%)

Projects, activities excl. personnel costs ^{60/61}	154.894 €	Private donations and corporate patronage ⁷³	32.681 €
Fundraising costs excl. personnel costs ^{60/61}	84.564 €	Legacies ⁷³	21.849 €
Information, awareness raising and education excl. personnel costs ^{60/61}	7.858 €	Membership fees ⁷³	9.821 €
Overheads excl. personnel costs ⁶¹	49.840 €	Proceeds from activities, sponsorships or events ⁷⁰	247.489 €
Personnel and social security costs ⁶²	362.974 €	Proceeds from services to beneficiaries ⁷⁰	114.099 €
Depreciations and amortizations ^{630/634}	23.424 €	Public subsidies ⁷³	108.926 €
Provisions for losses and expenses ^{635/638}	64.749 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	22.203 €	Other operating proceeds ⁷⁴	245.851 €
Financial costs ⁶⁵	1.109 €	Financial proceeds ⁷⁵	402 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	463 €
Total costs 2019	771.614 €	Total proceeds 2019	781.580 €
		Balance: 9.966 €	

Assets 2019

Fixed assets^{20/28}

248.804 €

Current assets^{29/58}

713.211 €

Total assets 2019

962.015 €

Liabilities 2019

Capital and reserves^{10/15}

218.458 €

Creditors and provisions^{16/49}

743.557 €

Total liabilities 2019

962.015 €

The available amounts on 31/12/2019 are -30.346 €. 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 Jacques Maroy, chartered-accountants IEC-IAB 83742 F65.

Costs 2018

Total=716.735 € (100%)

Proceeds 2018

Total=717.368 € (100%)

Projects, activities excl. personnel costs ^{60/61}	160.968 €	Private donations and corporate patronage ⁷³	27.590 €
Fundraising costs excl. personnel costs ^{60/61}	98.157 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	8.970 €	Membership fees ⁷³	10.502 €
Overheads excl. personnel costs ⁶¹	36.884 €	Proceeds from activities, sponsorships or events ⁷⁰	232.975 €
Personnel and social security costs ⁶²	381.720 €	Proceeds from services to beneficiaries ⁷⁰	97.586 €
Depreciations and amortizations ^{630/634}	23.272 €	Public subsidies ⁷³	99.384 €
Provisions for losses and expenses ^{635/638}	-16.105 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	21.102 €	Other operating proceeds ⁷⁴	248.876 €
Financial costs ⁶⁵	1.243 €	Financial proceeds ⁷⁵	374 €
Exceptional costs ⁶⁶	524 €	Exceptional proceeds ⁷⁶	81 €
Total costs 2018	716.735 €	Total proceeds 2018	717.368 €
		Balance: 633 €	

Assets 2018

Fixed assets^{20/28}

191.779 €

Current assets^{29/58}

676.945 €

Total assets 2018

868.724 €

Liabilities 2018

Capital and reserves^{10/15}

208.492 €

Creditors and provisions^{16/49}

660.231 €

Total liabilities 2018

868.724 €

The available amounts on 31/12/2018 are 16.713 €. 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 Jacques Maroy, chartered-accountants IEC-IAB 83742 F65.

Costs 2017

Total=704.247 € (100%)

Proceeds 2017

Total=733.351 € (100%)

Projects, activities excl. personnel costs ^{60/61}	159.446 €	Private donations and corporate patronage ⁷³	54.345 €
Fundraising costs excl. personnel costs ^{60/61}	88.745 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	9.903 €	Membership fees ⁷³	10.130 €
Overheads excl. personnel costs ⁶¹	44.618 €	Proceeds from activities, sponsorships or events ⁷⁰	227.547 €
Personnel and social security costs ⁶²	346.614 €	Proceeds from services to beneficiaries ⁷⁰	93.148 €
Depreciations and amortizations ^{630/634}	23.678 €	Public subsidies ⁷³	321.579 €
Provisions for losses and expenses ^{635/638}	6.104 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	23.581 €	Other operating proceeds ⁷⁴	26.279 €
Financial costs ⁶⁵	1.557 €	Financial proceeds ⁷⁵	325 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2017	704.247 €	Total proceeds 2017	733.351 €
		Balance: 29.104 €	

Assets 2017

Fixed assets^{20/28}

287.267 €

Current assets^{29/58}

610.405 €

Total assets 2017

897.672 €

Liabilities 2017

Capital and reserves^{10/15}

207.859 €

Creditors and provisions^{16/49}

689.813 €

Total liabilities 2017

897.672 €

The available amounts on 31/12/2017 are -79.408 €. 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 verified by Jacques Maroy, chartered-accountants IEC-IAB 83742 F65.

Costs 2016

Total=636.328€(100%)

Proceeds 2016

Total=659.892€(100%)

Projects, activities excl. personnel costs ^{60/61}	98.377 €	Private donations and corporate patronage ⁷³	36.412 €
Fundraising costs excl. personnel costs ^{60/61}	87.919 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	9.644 €	Membership fees ⁷³	11.130 €
Overheads excl. personnel costs ⁶¹	72.116 €	Proceeds from activities, sponsorships or events ⁷⁰	227.745 €
Personnel and social security costs ⁶²	353.754 €	Proceeds from services to beneficiaries ⁷⁰	81.289 €
Depreciations and amortizations ^{630/634}	16.970 €	Public subsidies ⁷³	279.305 €
Provisions for losses and expenses ^{635/638}	-25.386 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	20.834 €	Other operating proceeds ⁷⁴	22.560 €
Financial costs ⁶⁵	2.100 €	Financial proceeds ⁷⁵	1.452 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2016	636.328 €	Total proceeds 2016	659.892 €
		Balance: 23.564 €	

Assets 2016

Fixed assets^{20/28}

273.447 €

Current assets^{29/58}

588.623 €

Total assets 2016

862.070 €

Liabilities 2016

Capital and reserves^{10/15}

178.754 €

Creditors and provisions^{16/49}

683.316 €

Total liabilities 2016

862.070 €

The available amounts on 31/12/2016 are -94.693 €. 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 verified by Jacques Maroy, chartered-accountants IEC-IAB 83742 F65.

Costs 2015

Total=693.620 € (100%)

Proceeds 2015

Total=772.083 € (100%)

Projects, activities excl. personnel costs ^{60/61}	122.629 €	Private donations and corporate patronage ⁷³	32.458 €
Fundraising costs excl. personnel costs ^{60/61}	99.760 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	12.558 €	Membership fees ⁷³	11.870 €
Overheads excl. personnel costs ⁶¹	83.774 €	Proceeds from activities, sponsorships or events ⁷⁰	224.136 €
Personnel and social security costs ⁶²	352.078 €	Proceeds from services to beneficiaries ⁷⁰	110.597 €
Depreciations and amortizations ^{630/634}	18.087 €	Public subsidies ⁷³	103.881 €
Provisions for losses and expenses ^{635/638}	-19.746 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	21.327 €	Other operating proceeds ⁷⁴	284.696 €
Financial costs ⁶⁵	2.417 €	Financial proceeds ⁷⁵	2.036 €
Exceptional costs ⁶⁶	736 €	Exceptional proceeds ⁷⁶	2.408 €
Total costs 2015	693.620 €	Total proceeds 2015	772.083 €
		Balance: 78.463 €	

Assets 2015

Fixed assets ^{20/28}	269.517 €	Capital and reserves ^{10/15}	155.190 €
Current assets ^{29/58}	596.018 €	Creditors and provisions ^{16/49}	710.345 €
Total assets 2015	865.535 €	Total liabilities 2015	865.535 €

The available amounts on 31/12/2015 are -114.327 €. 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 verified by Debroux et Associés sprl, chartered-accountants IEC-IAB 83742 F65.

Costs 2014

Total=718.374€(100%)

Proceeds 2014

Total=721.394€(100%)

Projects, activities excl. personnel costs ^{60/61}	114.601 €	Private donations and corporate patronage ⁷³	44.107 €
Fundraising costs excl. personnel costs ^{60/61}	95.250 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	24.598 €	Membership fees ⁷³	11.830 €
Overheads excl. personnel costs ⁶¹	92.923 €	Proceeds from activities, sponsorships or events ⁷⁰	221.223 €
Personnel and social security costs ⁶²	350.371 €	Proceeds from services to beneficiaries ⁷⁰	111.768 €
Depreciations and amortizations ^{630/634}	16.132 €	Public subsidies ⁷³	90.167 €
Provisions for losses and expenses ^{635/638}	-1.320 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	16.288 €	Other operating proceeds ⁷⁴	241.336 €
Financial costs ⁶⁵	2.963 €	Financial proceeds ⁷⁵	820 €
Exceptional costs ⁶⁶	6.569 €	Exceptional proceeds ⁷⁶	144 €
Total costs 2014	718.374 €	Total proceeds 2014	721.394 €
		Balance: 3.020 €	

Assets 2014

Fixed assets^{20/28}

259.850 €

Current assets^{29/58}

593.658 €

Total assets 2014

853.508 €

Liabilities 2014

Capital and reserves^{10/15}

76.727 €

Creditors and provisions^{16/49}

776.781 €

Total liabilities 2014

853.508 €

The available amounts on 31/12/2014 are -183.123 €. 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 verified by Debroux et Associés sprl, chartered-accountants IEC-IAB 83742 F 65.

Costs 2013

Total=958.174€ (100%)

Projects, activities excl. personnel costs ^{60/61}	108.413 €
Fundraising costs excl. personnel costs ^{60/61}	92.705 €
Information, awareness raising and education excl. personnel costs ^{60/61}	12.285 €
Overheads excl. personnel costs ⁶¹	97.840 €
Personnel and social security costs ⁶²	366.330 €
Depreciations and amortizations ^{630/634}	17.282 €
Provisions for losses and expenses ^{635/638}	167.986 €
Other operating expenses, taxes ^{64/67}	17.424 €
Financial costs ⁶⁵	3.678 €
Exceptional costs ⁶⁶	74.230 €
Total costs 2013	958.174 €

Proceeds 2013

Total=1.006.751€ (100%)

Private donations and corporate patronage ⁷³	48.731 €
Legacies ⁷³	297.481 €
Membership fees ⁷³	11.735 €
Proceeds from activities, sponsorships or events ⁷⁰	221.332 €
Proceeds from services to beneficiaries ⁷⁰	101.272 €
Public subsidies ⁷³	91.372 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	230.995 €
Financial proceeds ⁷⁵	3.486 €
Exceptional proceeds ⁷⁶	346 €
Total proceeds 2013	1.006.751 €
Balance: 48.577 €	

Assets 2013

Fixed assets^{20/28}

271.059 €

Current assets^{29/58}

579.882 €

Total assets 2013

850.941 €

Liabilities 2013

Capital and reserves^{10/15}

73.706 €

Creditors and provisions^{16/49}

777.235 €

Total liabilities 2013

850.941 €

The available amounts on 31/12/2013 are -197.353 €. 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 verified by Debroux & Associés sprl-bvba, accountants members of IEC-IAB.

Costs 2012

Total=653.092 € (100%)

Projects, activities excl. personnel costs ^{60/61}	79.197 €
Fundraising costs excl. personnel costs ^{60/61}	87.451 €
Information, awareness raising and education excl. personnel costs ^{60/61}	6.183 €
Overheads excl. personnel costs ⁶¹	93.611 €
Personnel and social security costs ⁶²	348.508 €
Depreciations and amortizations ^{630/634}	13.633 €
Provisions for losses and expenses ^{635/638}	4.697 €
Other operating expenses, taxes ^{64/67}	16.090 €
Financial costs ⁶⁵	3.478 €
Exceptional costs ⁶⁶	243 €
Total costs 2012	653.092 €

Proceeds 2012

Total=656.195 € (100%)

Private donations and corporate patronage ⁷³	46.611 €
Legacies ⁷³	0 €
Membership fees ⁷³	12.060 €
Proceeds from activities, sponsorships or events ⁷⁰	182.832 €
Proceeds from services to beneficiaries ⁷⁰	98.038 €
Public subsidies ⁷³	88.499 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	225.977 €
Financial proceeds ⁷⁵	2.178 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2012	656.195 €
Balance: 3.103 €	

Assets 2012

Fixed assets^{20/28}

257.720 €

Current assets^{29/58}

369.562 €

Total assets 2012

627.282 €

Liabilities 2012

Capital and reserves^{10/15}

25.129 €

Creditors and provisions^{16/49}

602.153 €

Total liabilities 2012

627.282 €

The available amounts on 31/12/2012 are -232.591 €. 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 vérifiés by Debroux & Associés sp rl-bvba, accountants members of IEC-IAB.

Costs 2011

Total=648.023 € (100%)

Projects, activities excl. personnel costs ^{60/61}	79.608 €
Fundraising costs excl. personnel costs ^{60/61}	84.733 €
Information, awareness raising and education excl. personnel costs ^{60/61}	11.860 €
Overheads excl. personnel costs ⁶¹	83.191 €
Personnel and social security costs ⁶²	344.581 €
Depreciations and amortizations ^{630/634}	18.177 €
Provisions for losses and expenses ^{635/638}	4.945 €
Other operating expenses, taxes ^{64/67}	17.047 €
Financial costs ⁶⁵	3.086 €
Exceptional costs ⁶⁶	795 €
Total costs 2011	648.023 €

Proceeds 2011

Total=650.092 € (100%)

Private donations and corporate patronage ⁷³	51.183 €
Legacies ⁷³	0 €
Membership fees ⁷³	12.165 €
Proceeds from activities, sponsorships or events ⁷⁰	190.077 €
Proceeds from services to beneficiaries ⁷⁰	97.852 €
Public subsidies ⁷³	70.986 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	226.063 €
Financial proceeds ⁷⁵	911 €
Exceptional proceeds ⁷⁶	855 €
Total proceeds 2011	650.092 €
Balance: 2.069 €	

Assets 2011

Fixed assets^{20/28}

213.626 €

Current assets^{29/58}

394.265 €

Total assets 2011

607.892 €

Liabilities 2011

Capital and reserves^{10/15}

22.026 €

Creditors and provisions^{16/49}

585.866 €

Total liabilities 2011

607.892 €

The available amounts on 31/12/2011 are -191.601 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.