



vzw Opstap asbl

Holidays for disabled children and their families

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Project info



Social mission

Founded in 1995, Opstap organises holidays for children with disabilities and their families, designed to help them relax in an educational and therapeutic environment with the help of professionals and/or volunteers.

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

General information

Board of directors

Willy Van Acolyen (chairman), Stefaan François (secretary), Paul Van Wesemael (treasurer), Jeannine De Backer, Marc Peelman, Roland Vermeir.

Daily management

Willy Van Acolyen

Founded in

1996

Number of full-time equivalent employees (FTE)

0

Number of volunteers

50

Comment about volunteers/employees/boards of directors

The board members are not remunerated.

Account number(s)

BE88 0012 7632 0441 - please mention 'via donorinfo.be'

Fiscal certificate

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

Financial information

2020

Audit info: M. Willy Van Acolyen, in charge of day-to-day management, signed a statement on honour certifying the accuracy and truthfulness of the 2020 accounts.

Costs 2020

Total=44.408€ (100%)

Proceeds 2020

Total=56.863 € (100%)

Projects, activities excl. personnel costs ^{60/61}	43.997€	Private donations and corporate patronage ⁷³	16.384€
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	83€
Overheads excl. personnel costs ⁶¹	411€	Proceeds from activities, sponsorships or events ⁷⁰	0€
Personnel and social security costs ⁶²	0€	Proceeds from services to beneficiaries ⁷⁰	0€
Depreciations and amortizations ^{630/634}	0€	Public subsidies ⁷³	40.396€
Provisions for losses and expenses ^{635/638}	0€	Tombola ⁷⁰	0€
Other operating expenses, taxes ^{64/67}	0€	Other operating proceeds ⁷⁴	0€
Financial costs ⁶⁵	0€	Financial proceeds ⁷⁵	0€
Exceptional costs ⁶⁶	0€	Exceptional proceeds ⁷⁶	0€
Total costs 2020	44.408€	Total proceeds 2020	56.863€
		Balance: 12.455€	

Assets 2020

Fixed assets^{20/28}

0€

Current assets^{29/58}

71.682€

Total assets 2020

71.682€

Liabilities 2020

Capital and reserves^{10/15}

71.682€

Creditors and provisions^{16/49}

0€

Total liabilities 2020

71.682€

The available amounts on 31/12/2020 are 71.682 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2019

Audit in fo: M. Willy Van Acolyen, in charge of day-to-day management, signed a statement on honour certifying the accuracy and truthfulness of the 2019 accounts.

Costs 2019

Total=37.615 € (100%)

Projects, activities excl. personnel costs ^{60/61}	37.238 €
Fundraising costs excl. personnel costs ^{60/61}	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	312 €
Personnel and social security costs ⁶²	0 €
Depreciations and amortizations ^{630/634}	0 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	65 €
Financial costs ⁶⁵	0 €
Exceptional costs ⁶⁶	0 €
Total costs 2019	37.615 €

Assets 2019

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	59.227 €
Total assets 2019	59.227 €

Proceeds 2019

Total=41.304 € (100%)

Private donations and corporate patronage ⁷³	15.374 €
Legacies ⁷³	0 €
Membership fees ⁷³	105 €
Proceeds from activities, sponsorships or events ⁷⁰	2.749 €
Proceeds from services to beneficiaries ⁷⁰	21.592 €
Public subsidies ⁷³	146 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	1.337 €
Financial proceeds ⁷⁵	0 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2019	41.304 €
Balance: 3.689 €	

Liabilities 2019

Capital and reserves ^{10/15}	59.227 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2019	59.227 €

The available amounts on 31/12/2019 are 59.227 €. 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 will be verified by FiscoZone bvba-sprl, accountants BIBF-IPCF70042484.

Costs 2018

Total=29.002€ (100%)

Projects, activities excl. personnel costs ^{60/61}	28.094 €
Fundraising costs excl. personnel costs ^{60/61}	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	357 €
Personnel and social security costs ⁶²	0 €
Depreciations and amortizations ^{630/634}	0 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	551 €
Financial costs ⁶⁵	0 €
Exceptional costs ⁶⁶	0 €
Total costs 2018	29.002 €

Proceeds 2018

Total=29.674€ (100%)

Private donations and corporate patronage ⁷³	7.321 €
Legacies ⁷³	0 €
Membership fees ⁷³	119 €
Proceeds from activities, sponsorships or events ⁷⁰	999 €
Proceeds from services to beneficiaries ⁷⁰	21.114 €
Public subsidies ⁷³	121 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	0 €
Financial proceeds ⁷⁵	0 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2018	29.674 €
Balance: 672 €	

Assets 2018

Fixed assets^{20/28}

Current assets^{29/58}

Total assets 2018

0 €

55.538 €

55.538 €

Liabilities 2018

Capital and reserves^{10/15}

Creditors and provisions^{16/49}

Total liabilities 2018

55.538 €

0 €

55.538 €

The available amounts on 31/12/2018 are 55.538 €. 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 will be verified by FiscoZone bvba-sprl, accountants BIBF-IPCF70042484.

Costs 2017

Total=34.845 € (100%)

Proceeds 2017

Total=32.027 € (100%)

Projects, activities excl. personnel costs ^{60/61}	34.372 €	Private donations and corporate patronage ⁷³	4.425 €
Fundraising costs excl. personnel costs ^{60/61}	0 €	Legacies ⁷³	361 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	155 €
Overheads excl. personnel costs ⁶¹	296 €	Proceeds from activities, sponsorships or events ⁷⁰	5.804 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	21.149 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	115 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	177 €	Other operating proceeds ⁷⁴	18 €
Financial costs ⁶⁵	0 €	Financial proceeds ⁷⁵	0 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2017	34.845 €	Total proceeds 2017	32.027 €
		Balance: -2.818 €	

Assets 2017

Fixed assets^{20/28}

0 €

Current assets^{29/58}

54.866 €

Total assets 2017

54.866 €

Liabilities 2017

Capital and reserves^{10/15}

54.866 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2017

54.866 €

The available amounts on 31/12/2017 are 54.866 €. 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 will be verified by FiscoZone bvba-sprl, accountants BIBF-IPCF70042484.

Costs 2016

Total=25.078€(100%)

Proceeds 2016

Total=45.563€(100%)

Projects, activities excl. personnel costs ^{60/61}	24.506 €	Private donations and corporate patronage ⁷³	6.916 €
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	98 €
Overheads excl. personnel costs ⁶¹	491 €	Proceeds from activities, sponsorships or events ⁷⁰	13.691 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	24.702 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	80 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	40 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	40 €	Financial proceeds ⁷⁵	77 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2016	25.078 €	Total proceeds 2016	45.563 €
		Balance: 20.485 €	

Assets 2016

Fixed assets^{20/28}

0 €

Current assets^{29/58}

57.684 €

Total assets 2016

57.684 €

Liabilities 2016

Capital and reserves^{10/15}

57.684 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2016

57.684 €

The available amounts on 31/12/2016 are 57.684 €. 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 FiscoZone sprl-bvba, accountants BIBF-IPCF70042484.

Costs 2015

Total=37.548€(100%)

Proceeds 2015

Total=39.598€(100%)

Projects, activities excl. personnel costs ^{60/61}	36.948 €	Private donations and corporate patronage ⁷³	5.834 €
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	128 €
Overheads excl. personnel costs ⁶¹	553 €	Proceeds from activities, sponsorships or events ⁷⁰	10.769 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	22.534 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	91 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	0 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	47 €	Financial proceeds ⁷⁵	242 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2015	37.548 €	Total proceeds 2015	39.598 €
		Balance: 2.050 €	

Assets 2015

Fixed assets^{20/28}

0 €

Current assets^{29/58}

37.201 €

Total assets 2015

37.201 €

Liabilities 2015

Capital and reserves^{10/15}

37.201 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2015

37.201 €

The available amounts on 31/12/2015 are 37.201 €. 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 Konsilanto cvba, accountants IAB-IEC 2201783 N 63.

Costs 2014

Total=33.178€ (100%)

Proceeds 2014

Total=31.664€ (100%)

Projects, activities excl. personnel costs ^{60/61}	31.512 €	Private donations and corporate patronage ⁷³	6.611 €
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	90 €
Overheads excl. personnel costs ⁶¹	1.523 €	Proceeds from activities, sponsorships or events ⁷⁰	5.490 €
Personnel and social security costs ⁶²	0 €	Proceeds from services to beneficiaries ⁷⁰	17.375 €
Depreciations and amortizations ^{630/634}	0 €	Public subsidies ⁷³	1.737 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	105 €	Other operating proceeds ⁷⁴	357 €
Financial costs ⁶⁵	37 €	Financial proceeds ⁷⁵	4 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2014	33.178 €	Total proceeds 2014	31.664 €
		Balance: -1.514 €	

Assets 2014

Fixed assets^{20/28}

Current assets^{29/58}

Total assets 2014

Liabilities 2014

Capital and reserves^{10/15}

Creditors and provisions^{16/49}

Total liabilities 2014

The available amounts on 31/12/2014 are 35.151 €. 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 Konsilanto cvba, chartered accountants, member of the IAB-IEC nr. 2201783 N 63

Costs 2013

Total=28.614€(100%)

Projects, activities excl. personnel costs ^{60/61}	26.989 €
Fundraising costs excl. personnel costs ^{60/61}	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	1.588 €
Personnel and social security costs ⁶²	0 €
Depreciations and amortizations ^{630/634}	0 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	0 €
Financial costs ⁶⁵	38 €
Exceptional costs ⁶⁶	0 €
Total costs 2013	28.614 €

Assets 2013

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	36.665 €
Total assets 2013	36.665 €

Proceeds 2013

Total=37.348€(100%)

Private donations and corporate patronage ⁷³	2.535 €
Legacies ⁷³	0 €
Membership fees ⁷³	150 €
Proceeds from activities, sponsorships or events ⁷⁰	8.340 €
Proceeds from services to beneficiaries ⁷⁰	24.683 €
Public subsidies ⁷³	118 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	1.189 €
Financial proceeds ⁷⁵	333 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2013	37.348 €
Balance: 8.734 €	

Liabilities 2013

Capital and reserves ^{10/15}	36.665 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2013	36.665 €

The available amounts on 31/12/2013 are 36.665€. 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 FiscoZone bvba, chartered accountants, member of the BIBF-IPC nr. 70042484.

Costs 2012

Total=39.910 € (100%)

Projects, activities excl. personnel costs ^{60/61}	37.783 €
Fundraising costs excl. personnel costs ^{60/61}	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	1.254 €
Personnel and social security costs ⁶²	0 €
Depreciations and amortizations ^{630/634}	0 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	757 €
Financial costs ⁶⁵	117 €
Exceptional costs ⁶⁶	0 €
Total costs 2012	39.910 €

Assets 2012

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	27.931 €
Total assets 2012	27.931 €

Proceeds 2012

Total=35.939 € (100%)

Private donations and corporate patronage ⁷³	1.370 €
Legacies ⁷³	0 €
Membership fees ⁷³	150 €
Proceeds from activities, sponsorships or events ⁷⁰	6.200 €
Proceeds from services to beneficiaries ⁷⁰	25.855 €
Public subsidies ⁷³	1.220 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	500 €
Financial proceeds ⁷⁵	644 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2012	35.939 €
Balance: -3.971 €	

Liabilities 2012

Capital and reserves ^{10/15}	27.931 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2012	27.931 €

The available amounts on 31/12/2012 are 27.931 €. 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 verified by Fisco Zone bvba, chartered accountants, member of the BIBF-IPC nr. 70042484.

Costs 2011

Total=30.723 € (100%)

Projects, activities excl. personnel costs ^{60/61}	28.059 €
Fundraising costs excl. personnel costs ^{60/61}	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	753 €
Personnel and social security costs ⁶²	0 €
Depreciations and amortizations ^{630/634}	0 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	1.874 €
Financial costs ⁶⁵	37 €
Exceptional costs ⁶⁶	0 €
Total costs 2011	30.723 €

Proceeds 2011

Total=36.634 € (100%)

Private donations and corporate patronage ⁷³	10.870 €
Legacies ⁷³	0 €
Membership fees ⁷³	165 €
Proceeds from activities, sponsorships or events ⁷⁰	317 €
Proceeds from services to beneficiaries ⁷⁰	22.105 €
Public subsidies ⁷³	1.231 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	1.614 €
Financial proceeds ⁷⁵	333 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2011	36.634 €
	Balance: 5.911 €

Assets 2011

Fixed assets ^{20/28}	0 €
Current assets ^{29/58}	31.902 €
Total assets 2011	31.902 €

Liabilities 2011

Capital and reserves ^{10/15}	31.902 €
Creditors and provisions ^{16/49}	0 €
Total liabilities 2011	31.902 €

The available amounts on 31/12/2011 are 31.902 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.