



## [Platform-Kvzw/asbl](#)

Dance workshops for people with a disability.

Followed by donorinfo since: 2015

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<http://www.platform-k.be>  
[PDFversion](#)



Make a donation

### Project info



### Mission

Dance workshops for disabled people, hosted by professional artists with the aim of exploring new forms of body language and dance.

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

### General information

Board of directors

Joost Callens (president), Ann Remerie (treasurer), Bart Rogé (secretary), Claudia Claes, Philip-Carl De Cordier, Jan Depoortere, Brecht De Schepper, Koen Deweer, Philippe De Witte, Ronny Dierendonck, Els Hemeleers, Filip Morisse, Guy Tegenbos, Luc Van de Poele.

Daily management

Inge Latré

Founded in

2008

Number of full-time equivalent employees (FTE)

1,6

Number of volunteers

20

Comment about volunteers/employees/boards of directors

The board members are not remunerated.

Account number(s)

BE17738041195821-KREDBEBB (without fiscal certificate)

Fiscal certificate

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

Newsletter

Newsletter Platform-K (quarterly)

**Financial information**

**2019**

Audit info: These figures result from the annual accounts which have been audited by Ernst & Young, auditor IBR-IRE.

**Costs 2019**

Total=310.936€(100%)

**Proceeds 2019**

Total=287.624€(100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	148.402 €	Private donations and corporate patronage <sup>73</sup>	14.888 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	3.230 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	23.363 €	Proceeds from activities, sponsorships or events <sup>70</sup>	43.464 €
Personnel and social security costs <sup>62</sup>	134.889 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	3.051 €	Public subsidies <sup>73</sup>	186.336 €
Provisions for losses and expenses <sup>635/638</sup>	-2.568 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	427 €	Other operating proceeds <sup>74</sup>	42.904 €
Financial costs <sup>65</sup>	142 €	Financial proceeds <sup>75</sup>	32 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2019</b>	<b>310.936 €</b>	<b>Total proceeds 2019</b>	<b>287.624 €</b>
		<b>Balance: -23.312 €</b>	

**Assets 2019**

Fixed assets<sup>20/28</sup>

7.131 €

Current assets<sup>29/58</sup>

372.325 €

**Total assets 2019**

**379.456 €**

**Liabilities 2019**

Capital and reserves<sup>10/15</sup>

33.977 €

Creditors and provisions<sup>16/49</sup>

345.479 €

**Total liabilities 2019**

**379.456 €**

The available amounts on 31/12/2019 are 26.846 €. 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 audited by Ernst & Young, auditor I BR-IRE.

### Costs 2018

Total=330.226€ (100%)

### Proceeds 2018

Total=321.619€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	162.310 €	Private donations and corporate patronage <sup>73</sup>	14.748 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	5.089 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	18.674 €	Proceeds from activities, sponsorships or events <sup>70</sup>	91.679 €
Personnel and social security costs <sup>62</sup>	142.360 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	4.172 €	Public subsidies <sup>73</sup>	156.081 €
Provisions for losses and expenses <sup>635/638</sup>	-3.524 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	1.060 €	Other operating proceeds <sup>74</sup>	59.090 €
Financial costs <sup>65</sup>	84 €	Financial proceeds <sup>75</sup>	21 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2018</b>	<b>330.226 €</b>	<b>Total proceeds 2018</b>	<b>321.619 €</b>
		<b>Balance: -8.607 €</b>	

### Assets 2018

Fixed assets<sup>20/28</sup>

10.273 €

Current assets<sup>29/58</sup>

302.078 €

**Total assets 2018**

**312.350 €**

### Liabilities 2018

Capital and reserves<sup>10/15</sup>

59.880 €

Creditors and provisions<sup>16/49</sup>

252.470 €

**Total liabilities 2018**

**312.350 €**

The available amounts on 31/12/2018 are 49.608 €. 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 Ernst & Young, auditor I BR-IRE.

### Costs 2017

Total=191.973 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	74.306 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	2.800 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	8.926 €
Personnel and social security costs <sup>62</sup>	104.041 €
Depreciations and amortizations <sup>630/634</sup>	891 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	938 €
Financial costs <sup>65</sup>	71 €
Exceptional costs <sup>66</sup>	0 €
<b>Total costs 2017</b>	<b>191.973 €</b>

### Proceeds 2017

Total=198.630 € (100%)

Private donations and corporate patronage <sup>73</sup>	14.624 €
Legacies <sup>73</sup>	0 €
Membership fees <sup>73</sup>	0 €
Proceeds from activities, sponsorships or events <sup>70</sup>	22.636 €
Proceeds from services to beneficiaries <sup>70</sup>	0 €
Public subsidies <sup>73</sup>	135.696 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	25.593 €
Financial proceeds <sup>75</sup>	80 €
Exceptional proceeds <sup>76</sup>	0 €
<b>Total proceeds 2017</b>	<b>198.630 €</b>
<b>Balance: 6.657 €</b>	

### Assets 2017

Fixed assets<sup>20/28</sup>

Current assets<sup>29/58</sup>

**Total assets 2017**

2.895 €

157.618 €

**160.513 €**

### Liabilities 2017

Capital and reserves<sup>10/15</sup>

Creditors and provisions<sup>16/49</sup>

**Total liabilities 2017**

63.022 €

97.491 €

**160.513 €**

The available amounts on 31/12/2017 are 60.127 €. 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 Ernst & Young, auditor I BR-IRE.

### Costs 2016

Total=204.832€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	98.380€
Fundraising costs excl. personnel costs <sup>60/61</sup>	3.008€
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0€
Overheads excl. personnel costs <sup>61</sup>	13.607€
Personnel and social security costs <sup>62</sup>	98.212€
Depreciations and amortizations <sup>630/634</sup>	1.884€
Provisions for losses and expenses <sup>635/638</sup>	-54.032€
Other operating expenses, taxes <sup>64/67</sup>	43.276€
Financial costs <sup>65</sup>	498€
Exceptional costs <sup>66</sup>	0€
<b>Total costs 2016</b>	<b>204.832€</b>

### Assets 2016

Fixed assets <sup>20/28</sup>	2.458€
Current assets <sup>29/58</sup>	174.337€
<b>Total assets 2016</b>	<b>176.795€</b>

### Proceeds 2016

Total=225.652€ (100%)

Private donations and corporate patronage <sup>73</sup>	40.551€
Legacies <sup>73</sup>	0€
Membership fees <sup>73</sup>	0€
Proceeds from activities, sponsorships or events <sup>70</sup>	41.515€
Proceeds from services to beneficiaries <sup>70</sup>	0€
Public subsidies <sup>73</sup>	176.156€
Tombola <sup>70</sup>	0€
Other operating proceeds <sup>74</sup>	-32.675€
Financial proceeds <sup>75</sup>	105€
Exceptional proceeds <sup>76</sup>	0€
<b>Total proceeds 2016</b>	<b>225.652€</b>
<b>Balance: 20.820€</b>	

### Liabilities 2016

Capital and reserves <sup>10/15</sup>	57.319€
Creditors and provisions <sup>16/49</sup>	119.476€
<b>Total liabilities 2016</b>	<b>176.795€</b>

The available amounts on 31/12/2016 are 54.861 €. 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 Ernst & Young, auditor I BR-IRE.

### Costs 2015

Total=214.401€ (100%)

### Proceeds 2015

Total=226.364€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	81.440 €	Private donations and corporate patronage <sup>73</sup>	941 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	0 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	20.922 €	Proceeds from activities, sponsorships or events <sup>70</sup>	27.823 €
Personnel and social security costs <sup>62</sup>	83.456 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	2.561 €	Public subsidies <sup>73</sup>	191.192 €
Provisions for losses and expenses <sup>635/638</sup>	3.959 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	21.894 €	Other operating proceeds <sup>74</sup>	6.161 €
Financial costs <sup>65</sup>	149 €	Financial proceeds <sup>75</sup>	248 €
Exceptional costs <sup>66</sup>	20 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2015</b>	<b>214.401 €</b>	<b>Total proceeds 2015</b>	<b>226.364 €</b>
		<b>Balance: 11.963 €</b>	

### Assets 2015

Fixed assets<sup>20/28</sup>

2.960 €

Current assets<sup>29/58</sup>

193.185 €

**Total assets 2015**

**196.144 €**

### Liabilities 2015

Capital and reserves<sup>10/15</sup>

37.341 €

Creditors and provisions<sup>16/49</sup>

158.804 €

**Total liabilities 2015**

**196.144 €**

The available amounts on 31/12/2015 are 34.381 €. 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 Ernst & Young, auditor I BR-IRE.

### Costs 2014

Total=217.233 € (100%)

### Proceeds 2014

Total=222.194 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	70.073 €	Private donations and corporate patronage <sup>73</sup>	50 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	1.166 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	17.818 €	Proceeds from activities, sponsorships or events <sup>70</sup>	13.894 €
Personnel and social security costs <sup>62</sup>	104.688 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	2.561 €	Public subsidies <sup>73</sup>	206.484 €
Provisions for losses and expenses <sup>635/638</sup>	20.568 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	0 €	Other operating proceeds <sup>74</sup>	809 €
Financial costs <sup>65</sup>	323 €	Financial proceeds <sup>75</sup>	957 €
Exceptional costs <sup>66</sup>	38 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2014</b>	<b>217.233 €</b>	<b>Total proceeds 2014</b>	<b>222.194 €</b>
		<b>Balance: 4.961 €</b>	

### Assets 2014

Fixed assets <sup>20/28</sup>	5.521 €	Capital and reserves <sup>10/15</sup>	28.235 €
Current assets <sup>29/58</sup>	131.099 €	Creditors and provisions <sup>16/49</sup>	108.384 €
<b>Total assets 2014</b>	<b>136.620 €</b>	<b>Total liabilities 2014</b>	<b>136.620 €</b>

The available amounts on 31/12/2014 are 22.715 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.