



## Solentra vzw/asbl

Improving the accessibility and effectiveness of psychological and psychiatric care for refugee and migrant children.

Followed by donorinfo since: 2015

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### Project info

## Mission

To improve the accessibility and effectiveness of psychiatric care for refugee and migrant children in Belgium, helping them to achieve their dreams. Solentra has developed the PACCT method (Psychiatry assisting a cultural diverse community in creating healing ties), which takes cultural differences into consideration and acquires the help of interpreters.



### What does Solentra do?

- > **Care in colour (with the support of the Flemish Community Commission):** in practice, psychiatric childcare is often inaccessible for refugee families. Thanks to its specific approach, Solentra makes sure that refugee and migrant children can get access to the care that is rightfully theirs. Since November 2011, Solentra has offered its help, free of charge, to Dutch-speaking education and social services in the Brussels-Capital region. Anyone in contact with a refugee or migrant child who has an emotional or behavioural disorder and/or learning difficulties, and who is not already cared for, can come to Solentra for help.
- > **Book an Appointment at the Malines (Mechelen) Welcome Centre (with the support of KinderArmoedefonds) :** the welcome centre for migration and asylum, working together with the local authorities, answers questions relative to migrants who are arriving or spending time in the town. As a partner, Solentra provides quality psychological assistance for the parents and their children traumatised by their migration. Solentra offers its expertise in all the relevant departments with an approach that takes cultural differences into consideration (social workers, teachers, lawyers, volunteers, etc.). This partnership between Solentra and the welcome centre allows the creation of a social network for refugee children and their parents which caters to their needs.
- > **Book an Appointment with Solentra (Brussels):** refugee children and their families who are staying in a Fedasil centre (Federal Agency for the reception of asylum seekers), and who are waiting for medicine, can come to Solentra, where they will receive a thorough diagnosis and therapeutic support (psychotherapy and trauma care). Refugees with official status can return, depending on the relevant authorities and their ability to contribute to the costs. This stage is important as psychotherapy is still not refunded, and is not likely to be for this social group.



To guarantee the accessibility of these types of treatment for this particular group, Solentra is trying to ensure that this care is completely free.

### How can you help?

#### Financial support for

- > Trauma therapy for refugee children and their families
- > The supervision and training of a helpline for migrants and refugees
- > Conducting new research on psychological treatment for refugee and migrant children, that takes cultural differences into consideration
- > Expanding the work done by Solentra to other regions (Limbourg, West Flanders)
- > Developing and sharing the most effective practices in the country, e-learning modules
- > Offering free therapy

### General information

Board of directors

Luc Huyghens (chairman), Annik Lampo (vice-chairman), Dirk Corens (treasurer), Geertrui Serneels (secretary), Albert Stas, Mireille Schreurs, Kurt Peleman, Marc Jegers, Mark Leys, Dany Delepierre, Ivan Peeters.

Daily management

Geertrui Serneels

Founded in

2001

Number of full-time equivalent employees (FTE)

5,7

Number of volunteers

4

Comment about volunteers/employees/boards of directors

The board members are not remunerated.

Account number(s)

BE44 3630 3113 7545 - BIC BBRU BEBB

Financial information

2019

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

Costs 2019

Total=1.779.787 € (100%)

Proceeds 2019

Total=1.761.533 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	1.257.472 €	Private donations and corporate patronage <sup>73</sup>	11.780 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	10.089 €	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>	205.742 €	Proceeds from activities, sponsorships or events <sup>70</sup>	7.100 €
Personnel and social security costs <sup>62</sup>	309.838 €	Proceeds from services to beneficiaries <sup>70</sup>	327.020 €
Depreciations and amortizations <sup>630/634</sup>	-14.543 €	Public subsidies <sup>73</sup>	1.410.143 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	3.962 €	Other operating proceeds <sup>74</sup>	1.567 €
Financial costs <sup>65</sup>	1.734 €	Financial proceeds <sup>75</sup>	192 €
Exceptional costs <sup>66</sup>	5.493 €	Exceptional proceeds <sup>76</sup>	3.730 €
<b>Total costs 2019</b>	<b>1.779.787 €</b>	<b>Total proceeds 2019</b>	<b>1.761.533 €</b>
		<b>Balance: -18.254 €</b>	

Assets 2019

Fixed assets <sup>20/28</sup>	14.465 €
Current assets <sup>29/58</sup>	684.412 €
<b>Total assets 2019</b>	<b>698.877 €</b>

Liabilities 2019

Capital and reserves <sup>10/15</sup>	222.973 €
Creditors and provisions <sup>16/49</sup>	475.905 €
<b>Total liabilities 2019</b>	<b>698.877 €</b>

The available amounts on 31/12/2019 are 208.508 €. 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 Vyvey & Co, auditor IBR-IRE.

### Costs 2018

Total=1.823.176 € (100%)

### Proceeds 2018

Total=1.827.311 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	1.311.375 €	Private donations and corporate patronage <sup>73</sup>	134.705 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	2.398 €	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>	381.808 €	Proceeds from activities, sponsorships or events <sup>70</sup>	40.633 €
Personnel and social security costs <sup>62</sup>	250.031 €	Proceeds from services to beneficiaries <sup>70</sup>	261.433 €
Depreciations and amortizations <sup>630/634</sup>	20.558 €	Public subsidies <sup>73</sup>	1.297.280 €
Provisions for losses and expenses <sup>635/638</sup>	-149.981 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	433 €	Other operating proceeds <sup>74</sup>	63.709 €
Financial costs <sup>65</sup>	668 €	Financial proceeds <sup>75</sup>	286 €
Exceptional costs <sup>66</sup>	5.887 €	Exceptional proceeds <sup>76</sup>	29.266 €
<b>Total costs 2018</b>	<b>1.823.176 €</b>	<b>Total proceeds 2018</b>	<b>1.827.311 €</b>
		<b>Balance: 4.135 €</b>	

### Assets 2018

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

13.982 €

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

908.394 €

**Total assets 2018**

**922.375 €**

### Liabilities 2018

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

241.226 €

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

681.149 €

**Total liabilities 2018**

**922.375 €**

The available amounts on 31/12/2018 are 227.245 €. 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 Vyvey & Co, auditor IBR-IRE.

### Costs 2017

Total=1.627.089€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	981.011 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	3.890 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	325.020 €
Personnel and social security costs <sup>62</sup>	125.367 €
Depreciations and amortizations <sup>630/634</sup>	16.424 €
Provisions for losses and expenses <sup>635/638</sup>	149.981 €
Other operating expenses, taxes <sup>64/67</sup>	3.403 €
Financial costs <sup>65</sup>	968 €
Exceptional costs <sup>66</sup>	21.025 €
<b>Total costs 2017</b>	<b>1.627.089 €</b>

### Proceeds 2017

Total=1.636.921€ (100%)

Private donations and corporate patronage <sup>73</sup>	170.511 €
Legacies <sup>73</sup>	0 €
Membership fees <sup>73</sup>	0 €
Proceeds from activities, sponsorships or events <sup>70</sup>	18.735 €
Proceeds from services to beneficiaries <sup>70</sup>	252.522 €
Public subsidies <sup>73</sup>	1.095.822 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	95.751 €
Financial proceeds <sup>75</sup>	784 €
Exceptional proceeds <sup>76</sup>	2.796 €
<b>Total proceeds 2017</b>	<b>1.636.921 €</b>
<b>Balance: 9.832 €</b>	

### Assets 2017

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

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

**Total assets 2017**

16.160 €

957.229 €

973.389 €

### Liabilities 2017

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

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

**Total liabilities 2017**

237.092 €

735.297 €

972.389 €

The available amounts on 31/12/2017 are 221.932 €. 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 Vyvey & Co, auditor IBR-IRE.

### Costs 2016

Total=845.093 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	604.710 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	5.877 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	74.856 €
Personnel and social security costs <sup>62</sup>	114.730 €
Depreciations and amortizations <sup>630/634</sup>	9.105 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	816 €
Financial costs <sup>65</sup>	471 €
Exceptional costs <sup>66</sup>	34.527 €
<b>Total costs 2016</b>	<b>845.093 €</b>

### Proceeds 2016

Total=879.628 € (100%)

Private donations and corporate patronage <sup>73</sup>	123.432 €
Legacies <sup>73</sup>	0 €
Membership fees <sup>73</sup>	0 €
Proceeds from activities, sponsorships or events <sup>70</sup>	29.961 €
Proceeds from services to beneficiaries <sup>70</sup>	193.906 €
Public subsidies <sup>73</sup>	496.495 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	11.078 €
Financial proceeds <sup>75</sup>	443 €
Exceptional proceeds <sup>76</sup>	24.314 €
<b>Total proceeds 2016</b>	<b>879.628 €</b>
<b>Balance: 34.535 €</b>	

### Assets 2016

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

20.984 €

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

618.304 €

**Total assets 2016**

**639.288 €**

### Liabilities 2016

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

227.262 €

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

412.026 €

**Total liabilities 2016**

**639.288 €**

The available amounts on 31/12/2016 are 206.278 €. 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 Vyvey & Co, auditor IBR-IRE.

### Costs 2015

Total=482.381 € (100%)

### Proceeds 2015

Total=481.986 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	229.208 €	Private donations and corporate patronage <sup>73</sup>	1.740 €
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>	61.478 €	Proceeds from activities, sponsorships or events <sup>70</sup>	146.429 €
Personnel and social security costs <sup>62</sup>	175.668 €	Proceeds from services to beneficiaries <sup>70</sup>	69.440 €
Depreciations and amortizations <sup>630/634</sup>	4.722 €	Public subsidies <sup>73</sup>	259.873 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	10.606 €	Other operating proceeds <sup>74</sup>	3.803 €
Financial costs <sup>65</sup>	697 €	Financial proceeds <sup>75</sup>	702 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2015</b>	<b>482.381 €</b>	<b>Total proceeds 2015</b>	<b>481.986 €</b>
		<b>Balance: -395 €</b>	

### Assets 2015

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

20.264 €

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

242.089 €

**Total assets 2015**

**262.354 €**

### Liabilities 2015

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

192.726 €

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

69.627 €

**Total liabilities 2015**

**262.354 €**

The available amounts on 31/12/2015 are 172.462 €. 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 Vyvey & Co, auditor IBR-IRE.

### Costs 2014

Total=543.214€ (100%)

### Proceeds 2014

Total=543.975€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	189.363€	Private donations and corporate patronage <sup>73</sup>	0€
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>	85.483€	Proceeds from activities, sponsorships or events <sup>70</sup>	23.106€
Personnel and social security costs <sup>62</sup>	253.606€	Proceeds from services to beneficiaries <sup>70</sup>	47.078€
Depreciations and amortizations <sup>630/634</sup>	4.871€	Public subsidies <sup>73</sup>	386.498€
Provisions for losses and expenses <sup>635/638</sup>	0€	Tombola <sup>70</sup>	0€
Other operating expenses, taxes <sup>64/67</sup>	6.653€	Other operating proceeds <sup>74</sup>	86.937€
Financial costs <sup>65</sup>	2.247€	Financial proceeds <sup>75</sup>	356€
Exceptional costs <sup>66</sup>	991€	Exceptional proceeds <sup>76</sup>	0€
<b>Total costs 2014</b>	<b>543.214€</b>	<b>Total proceeds 2014</b>	<b>543.975€</b>
		<b>Balance: 761€</b>	

### Assets 2014

Fixed assets <sup>20/28</sup>	23.307€	Capital and reserves <sup>10/15</sup>	193.121€
Current assets <sup>29/58</sup>	257.554€	Creditors and provisions <sup>16/49</sup>	87.739€
<b>Total assets 2014</b>	<b>280.860€</b>	<b>Total liabilities 2014</b>	<b>280.860€</b>

The available amounts on 31/12/2014 are 169.814 €. 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 Vyvey & Co, auditor IBR-IRE.

### Costs 2013

Total=399.627€(100%)

### Proceeds 2013

Total=434.248€(100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	145.619 €	Private donations and corporate patronage <sup>73</sup>	0 €
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>	11.986 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	69.332 €	Proceeds from activities, sponsorships or events <sup>70</sup>	19.692 €
Personnel and social security costs <sup>62</sup>	161.094 €	Proceeds from services to beneficiaries <sup>70</sup>	103.646 €
Depreciations and amortizations <sup>630/634</sup>	6.854 €	Public subsidies <sup>73</sup>	270.986 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	1.569 €	Other operating proceeds <sup>74</sup>	34.055 €
Financial costs <sup>65</sup>	3.173 €	Financial proceeds <sup>75</sup>	5.870 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2013</b>	<b>399.627 €</b>	<b>Total proceeds 2013</b>	<b>434.248 €</b>
		<b>Balance: 34.621 €</b>	

### Assets 2013

Fixed assets <sup>20/28</sup>	7.350 €	Capital and reserves <sup>10/15</sup>	192.360 €
Current assets <sup>29/58</sup>	281.603 €	Creditors and provisions <sup>16/49</sup>	96.593 €
<b>Total assets 2013</b>	<b>288.953 €</b>	<b>Total liabilities 2013</b>	<b>288.953 €</b>

The available amounts on 31/12/2013 are 185.010 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.