



Le Bateau ivre – Maison d'accueil asbl/vzw

Accommodation for children placed by the Youth Welfare Service or by the Youth Protection Service.

Followed by donorinfo since: 2015

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<http://www.lamaisondaccueil.be>
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Project info

Social mission

Provide a home to children or adolescents for short, medium or long term placements and help them develop emotionally in order that they may take their place in society and stand up for themselves. Help the parents to feel involved in raising their child, with a view to reintegrating them back into the family.



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

General information

Board of directors

Philippe Vandenaabeele (chairman), Marie-Christine Rasquin (vice-chairman), Olivier Meysbrughen (treasurer), Karin Pillen, Anne Carette, Georges Van Snick, Eric Fairier, Kevin Philips

Daily management

François Moury

Founded in

1978

Number of full-time equivalent employees (FTE)

10,5

Number of volunteers

2

Comment about volunteers/employees/boards of directors

The board members are not remunerated

Account number(s)

BE50 2100 4360 7818 - 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 6300 1180 0010 - BIC BBRUBEBB' of 'Arc-en-Ciel asbl/vzw' with reference 'Projet n°30 – Bateau Ivre.'

Newsletter

Annual newsletter

Financial information

2019

Audit info: These figures result from the annual accounts which have been verified by Joel Mignon, chartered-accountants IEC-IAB 98282F67.

Costs 2019

Total=897.724 € (100%)

Proceeds 2019

Total=939.707 € (100%)

Projects, activities excl. personnel costs ^{60/61}	97.811 €	Private donations and corporate patronage ⁷³	51.167 €
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	0 €
Overheads excl. personnel costs ⁶¹	24.264 €	Proceeds from activities, sponsorships or events ⁷⁰	3.758 €
Personnel and social security costs ⁶²	740.351 €	Proceeds from services to beneficiaries ⁷⁰	3.750 €
Depreciations and amortizations ^{630/634}	17.803 €	Public subsidies ⁷³	875.601 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	16.934 €	Other operating proceeds ⁷⁴	2.363 €
Financial costs ⁶⁵	560 €	Financial proceeds ⁷⁵	3.069 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2019	897.724 €	Total proceeds 2019	939.707 €
		Balance: 41.983 €	

Assets 2019

Fixed assets^{20/28}

89.358 €

Current assets^{29/58}

363.326 €

Total assets 2019

452.684 €

Liabilities 2019

Capital and reserves^{10/15}

322.998 €

Creditors and provisions^{16/49}

129.686 €

Total liabilities 2019

452.684 €

The available amounts on 31/12/2019 are 233.640 €. 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 Joel Mignon, chartered-accountants IEC-IAB 98282F67.

Costs 2018

Total=909.149€ (100%)

Proceeds 2018

Total=966.899€ (100%)

Projects, activities excl. personnel costs ^{60/61}	102.863 €	Private donations and corporate patronage ⁷³	46.905 €
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	0 €
Overheads excl. personnel costs ⁶¹	42.248 €	Proceeds from activities, sponsorships or events ⁷⁰	3.462 €
Personnel and social security costs ⁶²	741.139 €	Proceeds from services to beneficiaries ⁷⁰	7.889 €
Depreciations and amortizations ^{630/634}	13.302 €	Public subsidies ⁷³	905.307 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	9.255 €	Other operating proceeds ⁷⁴	1.702 €
Financial costs ⁶⁵	342 €	Financial proceeds ⁷⁵	1.635 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2018	909.149 €	Total proceeds 2018	966.899 €
		Balance: 57.750 €	

Assets 2018

Fixed assets^{20/28}

96.705 €

Current assets^{29/58}

326.617 €

Total assets 2018

423.322 €

Liabilities 2018

Capital and reserves^{10/15}

282.615 €

Creditors and provisions^{16/49}

140.707 €

Total liabilities 2018

423.322 €

The available amounts on 31/12/2018 are 185.911 €. 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 Joel Mignon, chartered-accountants IEC-IAB 98282F67.

Costs 2017

Total=868.773 € (100%)

Proceeds 2017

Total=1.016.210 € (100%)

Projects, activities excl. personnel costs ^{60/61}	101.055 €	Private donations and corporate patronage ⁷³	65.087 €
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	0 €
Overheads excl. personnel costs ⁶¹	40.651 €	Proceeds from activities, sponsorships or events ⁷⁰	2.290 €
Personnel and social security costs ⁶²	708.710 €	Proceeds from services to beneficiaries ⁷⁰	7.245 €
Depreciations and amortizations ^{630/634}	11.037 €	Public subsidies ⁷³	834.377 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	6.954 €	Other operating proceeds ⁷⁴	2.071 €
Financial costs ⁶⁵	365 €	Financial proceeds ⁷⁵	1.804 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	103.337 €
Total costs 2017	868.773 €	Total proceeds 2017	1.016.210 €
		Balance: 147.437 €	

Assets 2017

Fixed assets^{20/28}

96.034 €

Current assets^{29/58}

297.539 €

Total assets 2017

393.573 €

Liabilities 2017

Capital and reserves^{10/15}

226.465 €

Creditors and provisions^{16/49}

167.108 €

Total liabilities 2017

393.573 €

The available amounts on 31/12/2017 are 130.431 €. 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 Josée Geerts, chartered-accountants IEC-IAB5043-2F35.

Costs 2016

Total=804.150 € (100%)

Proceeds 2016

Total=864.651 € (100%)

Projects, activities excl. personnel costs ^{60/61}	83.861 €	Private donations and corporate patronage ⁷³	48.736 €
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	0 €
Overheads excl. personnel costs ⁶¹	23.734 €	Proceeds from activities, sponsorships or events ⁷⁰	3.311 €
Personnel and social security costs ⁶²	664.000 €	Proceeds from services to beneficiaries ⁷⁰	6.096 €
Depreciations and amortizations ^{630/634}	17.621 €	Public subsidies ⁷³	780.934 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	14.024 €	Other operating proceeds ⁷⁴	25.352 €
Financial costs ⁶⁵	477 €	Financial proceeds ⁷⁵	222 €
Exceptional costs ⁶⁶	432 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2016	804.150 €	Total proceeds 2016	864.651 €
		Balance: 60.501 €	

Assets 2016

Fixed assets^{20/28}

50.855 €

Current assets^{29/58}

271.124 €

Total assets 2016

321.979 €

Liabilities 2016

Capital and reserves^{10/15}

72.628 €

Creditors and provisions^{16/49}

249.351 €

Total liabilities 2016

321.979 €

The available amounts on 31/12/2016 are 21.773 €. 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 Josée Geerts, chartered-accountants IEC-IAB5043-2F35.

Costs 2015

Total=839.198€ (100%)

Projects, activities excl. personnel costs ^{60/61}	78.347 €
Fundraising costs excl. personnel costs ^{60/61}	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €
Overheads excl. personnel costs ⁶¹	60.176 €
Personnel and social security costs ⁶²	662.855 €
Depreciations and amortizations ^{630/634}	18.444 €
Provisions for losses and expenses ^{635/638}	0 €
Other operating expenses, taxes ^{64/67}	18.928 €
Financial costs ⁶⁵	449 €
Exceptional costs ⁶⁶	0 €
Total costs 2015	839.198 €

Proceeds 2015

Total=839.612€ (100%)

Private donations and corporate patronage ⁷³	7.211 €
Legacies ⁷³	0 €
Membership fees ⁷³	0 €
Proceeds from activities, sponsorships or events ⁷⁰	0 €
Proceeds from services to beneficiaries ⁷⁰	5.138 €
Public subsidies ⁷³	822.391 €
Tombola ⁷⁰	0 €
Other operating proceeds ⁷⁴	4.289 €
Financial proceeds ⁷⁵	583 €
Exceptional proceeds ⁷⁶	0 €
Total proceeds 2015	839.612 €
Balance: 414 €	

Assets 2015

Fixed assets ^{20/28}	28.623 €
Current assets ^{29/58}	200.290 €
Total assets 2015	228.913 €

Liabilities 2015

Capital and reserves ^{10/15}	12.128 €
Creditors and provisions ^{16/49}	216.786 €
Total liabilities 2015	228.913 €

The available amounts on 31/12/2015 are -16.496 €. 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 Josée Geerts, chartered-accountants IEC-IAB5043-2F35.

Costs 2014

Total=795.275€(100%)

Proceeds 2014

Total=805.308€(100%)

Projects, activities excl. personnel costs ^{60/61}	88.301 €	Private donations and corporate patronage ⁷³	15.886 €
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	0 €
Overheads excl. personnel costs ⁶¹	36.518 €	Proceeds from activities, sponsorships or events ⁷⁰	0 €
Personnel and social security costs ⁶²	647.617 €	Proceeds from services to beneficiaries ⁷⁰	5.798 €
Depreciations and amortizations ^{630/634}	20.000 €	Public subsidies ⁷³	773.351 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	1.522 €	Other operating proceeds ⁷⁴	9.892 €
Financial costs ⁶⁵	598 €	Financial proceeds ⁷⁵	381 €
Exceptional costs ⁶⁶	718 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2014	795.275 €	Total proceeds 2014	805.308 €
		Balance: 10.033 €	

Assets 2014

Fixed assets^{20/28}

48.006 €

Current assets^{29/58}

160.182 €

Total assets 2014

208.188 €

Liabilities 2014

Capital and reserves^{10/15}

-13.129 €

Creditors and provisions^{16/49}

221.317 €

Total liabilities 2014

208.188 €

The available amounts on 31/12/2014 are -61.135 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.