



## EN AVANT LES ENFANTS asbl/vzw

Support the promotion and management of sustainable development projects in Goma (Democratic Republic of the Congo) for the benefit of vulnerable women and children.

Followed by donorinfo since: 2015

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<http://www.enavantlesenfants.com>

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### Project info



### Social mission

Promotion and management of sustainable development projects in Goma to enable families, primarily women and children, to (re)build for themselves a dignified life as independent and responsible members of society. The beneficiaries of these projects are aged between 0 and 80.

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

### General information

Board of directors

Alain Englebert (chairman), Anne Vandekerckhove (treasurer), François van den Bosch, Isabelle Degryse, Véronique Mairiot, Manuela del Marmol, Gaëtan Collinet

Daily management

Alain Englebert, Anne Vandekerckhove

Founded in

1994

Number of full-time equivalent employees (FTE)

0

Number of volunteers

30

Comment about volunteers/employees/boards of directors

The board members are not remunerated

Account number(s)

BE80310113207877-BBRUBEBB - please mention via donorinfo.be'

Fiscal certificate

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

**Financial information**

**2019**

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

**Costs 2019**

Total = 975.046 € (100%)

**Proceeds 2019**

Total = 757.781 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	931.747 €	Private donations and corporate patronage <sup>73</sup>	676.736 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	14.621 €	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>	10.775 €	Proceeds from activities, sponsorships or events <sup>70</sup>	0 €
Personnel and social security costs <sup>62</sup>	0 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	6.787 €	Public subsidies <sup>73</sup>	58.535 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	18 €	Other operating proceeds <sup>74</sup>	9.730 €
Financial costs <sup>65</sup>	11.098 €	Financial proceeds <sup>75</sup>	12.780 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2019</b>	<b>975.046 €</b>	<b>Total proceeds 2019</b>	<b>757.781 €</b>
		<b>Balance: -217.265 €</b>	

**Assets 2019**

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

360.249 €

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

448.609 €

**Total assets 2019**

**808.858 €**

**Liabilities 2019**

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

505.348 €

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

303.510 €

**Total liabilities 2019**

**808.858 €**

The available amounts on 31/12/2019 are 145.099 €. 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 Ghislain Dochen & Cosprl, auditor IRE-IBR.

### Costs 2018

Total=863.371 € (100%)

### Proceeds 2018

Total=832.227 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	847.020 €	Private donations and corporate patronage <sup>73</sup>	740.628 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	6.484 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	139 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	7.656 €	Proceeds from activities, sponsorships or events <sup>70</sup>	19.711 €
Personnel and social security costs <sup>62</sup>	0 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	0 €	Public subsidies <sup>73</sup>	51.296 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	576 €	Other operating proceeds <sup>74</sup>	18.662 €
Financial costs <sup>65</sup>	1.495 €	Financial proceeds <sup>75</sup>	1.930 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2018</b>	<b>863.371 €</b>	<b>Total proceeds 2018</b>	<b>832.227 €</b>
		<b>Balance: -31.144 €</b>	

### Assets 2018

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

100.000 €

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

545.985 €

**Total assets 2018**

**645.985 €**

### Liabilities 2018

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

625.242 €

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

20.743 €

**Total liabilities 2018**

**645.985 €**

The available amounts on 31/12/2018 are 525.242 €. 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 BST Scprl, auditor IRE-IBR.

### Costs 2017

Total=1.017.207 € (100%)

### Proceeds 2017

Total=1.105.910 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	778.761 €	Private donations and corporate patronage <sup>73</sup>	567.474 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	217.669 €	Legacies <sup>73</sup>	0 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	167 €	Membership fees <sup>73</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	9.853 €	Proceeds from activities, sponsorships or events <sup>70</sup>	487.870 €
Personnel and social security costs <sup>62</sup>	0 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	0 €	Public subsidies <sup>73</sup>	50.148 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	516 €	Other operating proceeds <sup>74</sup>	186 €
Financial costs <sup>65</sup>	10.241 €	Financial proceeds <sup>75</sup>	232 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2017</b>	<b>1.017.207 €</b>	<b>Total proceeds 2017</b>	<b>1.105.910 €</b>
		<b>Balance: 88.703 €</b>	

### Assets 2017

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

0 €

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

743.309 €

**Total assets 2017**

**743.309 €**

### Liabilities 2017

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

656.386 €

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

86.922 €

**Total liabilities 2017**

**743.309 €**

The available amounts on 31/12/2017 are 656.386 €. 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 BST Scprl, auditor IRE-IBR.

### Costs 2016

Total=1.075.184 € (100%)

### Proceeds 2016

Total=947.063 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	849.920 €	Private donations and corporate patronage <sup>73</sup>	480.805 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	199.024 €	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>	12.132 €	Proceeds from activities, sponsorships or events <sup>70</sup>	427.406 €
Personnel and social security costs <sup>62</sup>	4.498 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	0 €	Public subsidies <sup>73</sup>	37.902 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	50 €	Other operating proceeds <sup>74</sup>	0 €
Financial costs <sup>65</sup>	9.561 €	Financial proceeds <sup>75</sup>	949 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2016</b>	<b>1.075.184 €</b>	<b>Total proceeds 2016</b>	<b>947.063 €</b>
		<b>Balance: -128.121 €</b>	

### Assets 2016

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

0 €

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

617.540 €

**Total assets 2016**

**617.540 €**

### Liabilities 2016

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

567.683 €

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

49.857 €

**Total liabilities 2016**

**617.540 €**

The available amounts on 31/12/2016 are 567.683 €. 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 BST Scprl, auditor IRE-IBR.

### Costs 2015

Total=938.766€(100%)

### Proceeds 2015

Total=790.934€(100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	515.123 €	Private donations and corporate patronage <sup>73</sup>	351.117 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	365.324 €	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>	18.965 €	Proceeds from activities, sponsorships or events <sup>70</sup>	382.172 €
Personnel and social security costs <sup>62</sup>	14.158 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	0 €	Public subsidies <sup>73</sup>	52.213 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	291 €	Other operating proceeds <sup>74</sup>	467 €
Financial costs <sup>65</sup>	3.739 €	Financial proceeds <sup>75</sup>	4.965 €
Exceptional costs <sup>66</sup>	21.166 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2015</b>	<b>938.766 €</b>	<b>Total proceeds 2015</b>	<b>790.934 €</b>
		<b>Balance: -147.832 €</b>	

### Assets 2015

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

0 €

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

813.906 €

**Total assets 2015**

**813.906 €**

### Liabilities 2015

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

695.803 €

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

118.103 €

**Total liabilities 2015**

**813.906 €**

The available amounts on 31/12/2015 are 695.803 €. 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 BST Scprl, auditor IRE-IBR.

### Costs 2014

Total=750.009€ (100%)

### Proceeds 2014

Total=869.508€ (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	699.000€	Private donations and corporate patronage <sup>73</sup>	409.077€
Fundraising costs excl. personnel costs <sup>60/61</sup>	22.871€	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>	10.937€	Proceeds from activities, sponsorships or events <sup>70</sup>	409.146€
Personnel and social security costs <sup>62</sup>	9.207€	Proceeds from services to beneficiaries <sup>70</sup>	0€
Depreciations and amortizations <sup>630/634</sup>	0€	Public subsidies <sup>73</sup>	47.037€
Provisions for losses and expenses <sup>635/638</sup>	0€	Tombola <sup>70</sup>	0€
Other operating expenses, taxes <sup>64/67</sup>	2.976€	Other operating proceeds <sup>74</sup>	0€
Financial costs <sup>65</sup>	5.018€	Financial proceeds <sup>75</sup>	4.248€
Exceptional costs <sup>66</sup>	0€	Exceptional proceeds <sup>76</sup>	0€
<b>Total costs 2014</b>	<b>750.009€</b>	<b>Total proceeds 2014</b>	<b>869.508€</b>
		<b>Balance: 119.499€</b>	

### Assets 2014

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

0€

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

873.947€

**Total assets 2014**

**873.947€**

### Liabilities 2014

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

843.634€

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

30.313€

**Total liabilities 2014**

**873.947€**

The available amounts on 31/12/2014 are 843.634 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.