



Les Amis du CTR (Centre de Traumatologie et de Réadaptation) asbl

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Project info

Thank you for your interest.



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

General information

Board of directors

Jean-Marc Bernaert (chairman), Dr André Heilporn (treasurer), Sandrine Goemans, Denis Storme, Manoëlle Van Eeckhout, Pierre Van Lierde, A. Heilporn Houssa

Daily management

Jean-Marc Bernaert

Founded in

1977

Number of full-time equivalent employees (FTE)

0

Number of volunteers

6

Account number(s)

BE49 3101 6284 2171 - 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: [auditor], chairman, signed a statement on honour certifying the accuracy and truthfulness of the 2019 accounts.

Costs 2019

Total=11.336 € (100%)

Proceeds 2019

Total=3.855 € (100%)

Projects, activities excl. personnel costs ^{60/61}	9.876 €	Private donations and corporate patronage ⁷³	3.855 €
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	1.250 €	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	0 €
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	210 €	Financial proceeds ⁷⁵	0 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2019	11.336 €	Total proceeds 2019	3.855 €
		Balance: -7.481 €	

Assets 2019

Fixed assets^{20/28}

0 €

Current assets^{29/58}

106.671 €

Total assets 2019

106.671 €

Liabilities 2019

Capital and reserves^{10/15}

106.671 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2019

106.671 €

The available amounts on 31/12/2019 are 106.671 €. 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 analysed by FiscoZone sprl-bvba, accountants BIBF-IPCF70042484.

Costs 2018

Total=27.993 € (100%)

Proceeds 2018

Total=5.620 € (100%)

Projects, activities excl. personnel costs ^{60/61}	27.397 €	Private donations and corporate patronage ⁷³	5.620 €
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	80 €	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	0 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	317 €	Other operating proceeds ⁷⁴	0 €
Financial costs ⁶⁵	199 €	Financial proceeds ⁷⁵	0 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2018	27.993 €	Total proceeds 2018	5.620 €
		Balance: -22.373 €	

Assets 2018

Fixed assets^{20/28}

0 €

Current assets^{29/58}

114.105 €

Total assets 2018

114.105 €

Liabilities 2018

Capital and reserves^{10/15}

114.105 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2018

114.105 €

The available amounts on 31/12/2018 are 114.105 €. 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/have been analysed by Fisco Zone sprl-bvba, accountants BIBF-IPCF70042484.

Costs 2017

Total=41.856€(100%)

Proceeds 2017

Total=18.944€(100%)

Projects, activities excl. personnel costs ^{60/61}	40.296 €	Private donations and corporate patronage ⁷³	18.898 €
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	1.372 €	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	0 €
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	188 €	Financial proceeds ⁷⁵	46 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2017	41.856 €	Total proceeds 2017	18.944 €
		Balance: -22.912 €	

Assets 2017

Fixed assets^{20/28}

0 €

Current assets^{29/58}

136.477 €

Total assets 2017

136.477 €

Liabilities 2017

Capital and reserves^{10/15}

136.477 €

Creditors and provisions^{16/49}

0 €

Total liabilities 2017

136.477 €

The available amounts on 31/12/2017 are 136.477€. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.