



## Resto du Coeur Liège

Followed by donorinfosince: 2018

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<http://www.restoduceurliege.be>  
[PDFversion](#)

### 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

Marie-Hélène Meurice (chairman), Marie-Claire Piedboeuf (secretary), Jean-Marie Choos (treasurer), Ahmed Rassili, Danièle Bovy, Marie-Thérèse Casman, Pierre Janssen, Raymond Dejong, Thomas Thibeaumont, Jean Wyard, Chantale Rosier

Founded in

1988

Number of full-time equivalent employees (FTE)

10

Number of volunteers

60

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 Veira marchandise et associés, auditor IRE-IBR.

**Costs 2019**

Total = 610.388 € (100%)

**Proceeds 2019**

Total = 554.034 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	187.817 €	Private donations and corporate patronage <sup>73</sup>	259.828 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	2.054 €	Legacies <sup>73</sup>	42.965 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €	Membership fees <sup>73</sup>	600 €
Overheads excl. personnel costs <sup>61</sup>	52.362 €	Proceeds from activities, sponsorships or events <sup>70</sup>	25.003 €
Personnel and social security costs <sup>62</sup>	298.069 €	Proceeds from services to beneficiaries <sup>70</sup>	54.048 €
Depreciations and amortizations <sup>630/634</sup>	71.551 €	Public subsidies <sup>73</sup>	131.148 €
Provisions for losses and expenses <sup>635/638</sup>	-20.000 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	12.688 €	Other operating proceeds <sup>74</sup>	40.435 €
Financial costs <sup>65</sup>	1.177 €	Financial proceeds <sup>75</sup>	5 €
Exceptional costs <sup>66</sup>	4.671 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2019</b>	<b>610.388 €</b>	<b>Total proceeds 2019</b>	<b>554.034 €</b>
		<b>Balance: -56.354 €</b>	

**Assets 2019**

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

783.398 €

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

499.968 €

**Total assets 2019**

**1.283.366 €**

**Liabilities 2019**

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

1.152.761 €

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

130.605 €

**Total liabilities 2019**

**1.283.366 €**

The available amounts on 31/12/2019 are 369.364 €. 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 Veira marchandise et associés, auditor IRE-IBR.

### Costs 2018

Total=485.526€(100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	149.639 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	2.661 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	0 €
Overheads excl. personnel costs <sup>61</sup>	50.322 €
Personnel and social security costs <sup>62</sup>	224.718 €
Depreciations and amortizations <sup>630/634</sup>	44.663 €
Provisions for losses and expenses <sup>635/638</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	12.177 €
Financial costs <sup>65</sup>	1.345 €
Exceptional costs <sup>66</sup>	0 €
<b>Total costs 2018</b>	<b>485.526 €</b>

### Proceeds 2018

Total=624.120 €(100%)

Private donations and corporate patronage <sup>73</sup>	100.811 €
Legacies <sup>73</sup>	138.331 €
Membership fees <sup>73</sup>	644 €
Proceeds from activities, sponsorships or events <sup>70</sup>	20.789 €
Proceeds from services to beneficiaries <sup>70</sup>	55.084 €
Public subsidies <sup>73</sup>	268.115 €
Tombola <sup>70</sup>	0 €
Other operating proceeds <sup>74</sup>	39.967 €
Financial proceeds <sup>75</sup>	379 €
Exceptional proceeds <sup>76</sup>	0 €
<b>Total proceeds 2018</b>	<b>624.120 €</b>
<b>Balance: 138.594 €</b>	

### Assets 2018

Fixed assets <sup>20/28</sup>	319.797 €
Current assets <sup>29/58</sup>	648.017 €
<b>Total assets 2018</b>	<b>967.813 €</b>

### Liabilities 2018

Capital and reserves <sup>10/15</sup>	851.968 €
Creditors and provisions <sup>16/49</sup>	115.845 €
<b>Total liabilities 2018</b>	<b>967.813 €</b>

The available amounts on 31/12/2018 are 532.171 €. 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 Veira marchandise et associés, auditor IRE-IBR.

### Costs 2017

Total=428.764€(100%)

### Proceeds 2017

Total=521.752€(100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	150.631 €	Private donations and corporate patronage <sup>73</sup>	243.212 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	0 €	Legacies <sup>73</sup>	56.445 €
Information, awareness raising and education excl. personnel costs <sup>60/61</sup>	913 €	Membership fees <sup>73</sup>	585 €
Overheads excl. personnel costs <sup>61</sup>	42.421 €	Proceeds from activities, sponsorships or events <sup>70</sup>	28.056 €
Personnel and social security costs <sup>62</sup>	175.283 €	Proceeds from services to beneficiaries <sup>70</sup>	57.538 €
Depreciations and amortizations <sup>630/634</sup>	43.369 €	Public subsidies <sup>73</sup>	111.893 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	14.578 €	Other operating proceeds <sup>74</sup>	23.740 €
Financial costs <sup>65</sup>	1.569 €	Financial proceeds <sup>75</sup>	282 €
Exceptional costs <sup>66</sup>	0 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2017</b>	<b>428.764 €</b>	<b>Total proceeds 2017</b>	<b>521.752 €</b>
		<b>Balance: 92.988 €</b>	

### Assets 2017

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

331.336 €

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

475.773 €

**Total assets 2017**

**807.109 €**

### Liabilities 2017

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

717.735 €

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

89.374 €

**Total liabilities 2017**

**807.109 €**

The available amounts on 31/12/2017 are 386.399 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.