



## Foyer SHEKINA

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<http://www.foyershekina.be>  
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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

Véronique Walckiers (chairman), Luc De Knoop (treasurer), Anne-Marie Raveschot de Fays, Chantal Wouters, Laurence Sagaert, Paul Bequet, Marchand Jean-Pierre, Tanguy de Clippele, Gilles Couez, Marie-Noëlle Dewulf, André Claes

Daily management

Florence Janne

Founded in

1978

Number of full-time equivalent employees (FTE)

12

Number of volunteers

0

Comment about volunteers/employees/boards of directors

The board members are not remunerated

Account number(s)

BE75191123470151 - please mention 'via donorinfo.be'

Fiscal certificate

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

**Financial information**

**2018**

Audit info: These figures result from the annual accounts which have been verified by Joel Mignon, chartered-accountants IEC-IAB 9828 22222f 67.

**Costs 2018**

Total=898.453 € (100%)

**Proceeds 2018**

Total=928.349 € (100%)

Projects, activities excl. personnel costs <sup>60/61</sup>	104.523 €	Private donations and corporate patronage <sup>73</sup>	43.294 €
Fundraising costs excl. personnel costs <sup>60/61</sup>	400 €	Legacies <sup>73</sup>	12.843 €
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>	61.638 €	Proceeds from activities, sponsorships or events <sup>70</sup>	8.255 €
Personnel and social security costs <sup>62</sup>	716.178 €	Proceeds from services to beneficiaries <sup>70</sup>	0 €
Depreciations and amortizations <sup>630/634</sup>	12.002 €	Public subsidies <sup>73</sup>	857.247 €
Provisions for losses and expenses <sup>635/638</sup>	0 €	Tombola <sup>70</sup>	0 €
Other operating expenses, taxes <sup>64/67</sup>	2.271 €	Other operating proceeds <sup>74</sup>	6.404 €
Financial costs <sup>65</sup>	577 €	Financial proceeds <sup>75</sup>	305 €
Exceptional costs <sup>66</sup>	863 €	Exceptional proceeds <sup>76</sup>	0 €
<b>Total costs 2018</b>	<b>898.453 €</b>	<b>Total proceeds 2018</b>	<b>928.349 €</b>
		<b>Balance : 29.896 €</b>	

**Assets 2018**

Fixed assets <sup>20/28</sup>	429.791 €
Current assets <sup>29/58</sup>	666.031 €
<b>Total assets 2018</b>	<b>1.095.822 €</b>

**Liabilities 2018**

Capital and reserves <sup>10/15</sup>	946.766 €
Creditors and provisions <sup>16/49</sup>	149.056 €
<b>Total liabilities 2018</b>	<b>1.095.822 €</b>

The available amounts on 31/12/2018 are 516.975 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.