Finance Manager / Accounting Expert

6850 Carlsbourg · Plus de 10 ans d'expérience · Réf. 2606221134

Ma recherche

Contrat recherché : Tout contrat
Zone : Grand-Est
Mobilité : sur toute la région
Rémunération : A étudier
Secteur : Bâtiment

Formations

Bac +3 — Sainte Marie, Liège
Bachelor's Degree in Accounting

Expériences professionnelles

2020-08-01 - à ce jour — Senior Accounting Expert

Control, review and analyse general ledger statements, preparation & filing of statutory financial statements, support external audit, provide accounting support to foreign affiliates, improve procedures, inter company account mapping, supervise and coach the accounting team, standardise closing processes.

2015-11-01 - 2020-07-31 — Finance Manager

Finance activities for manufacturing operation, Luxembourg GAAP & US GAAP, regulatory reporting to BCL, VAT & tax returns, monthly SAP accounting, financial reporting to US HQ, balance sheet reconciliations, cash flow forecasts, annual budgets, stock analysis, payroll & social security administration, board meeting preparation, consolidated accounts.

2014-01-01 - 2015-10-31 — Associate Finance Manager

Monthly reporting & consolidation under Luxembourg GAAP, inter company P&L & balance sheet reconciliations, revenue analysis, preparation of balance sheet & P&L (actual vs budget), participation in finance projects.

2009-05-01 - 2013-12-31 — Senior Accountant

Full accounting responsibility for entities in Singapore, Hong Kong, Mauritius, France, Ireland, UK, USA and Shanghai under Luxembourg GAAP; preparation of monthly & annual financial statements, variance analysis, discrepancy resolution, posting entries, month end closing, payroll entries, fixed asset register, inter company transactions, VAT & tax returns, loan accounting, annual accounts preparation.

2006-04-01 - 2009-04-30 — Fund Accountant

NAV calculations, shares & cash reconciliations, pricing checks, fund audits, participation in fund migrations, review of AG/ZG/TIS taxes and cash account management.

2004-04-01 - 2006-03-31 — Accountant

Booking daily transactions, VAT returns for France, Belgium, Germany & the Netherlands, year end accounts, inter company reconciliations, monthly closings.

2000-09-01 - 2004-04-30 — Accountant

Purchases, sales, accruals and bank statement booking, VAT returns, monthly closings, fixed asset management.

Langues

Français (Langue maternelle), Anglais (Langue maternelle)

Atouts

Finance Management, Accounting Expertise, Lux GAAP, US GAAP, IFRS, SAP S/4HANA, Consolidation, Audit Management, Team Leadership, Process Improvement, Financial Reporting, VAT Management, Cash flow Forecasting, Budgeting, Inter company Reconciliation, Payroll Management

Fiche anonyme — l'identité et les coordonnées du candidat sont communiquées aux recruteurs qui en font la demande sur pmebtp.com.