

RESUMEN

International company is needing a senior accountant to proceed with accountancy internally: Set up full bookkeeping facility, set up ERP and chart of accounts, transfer knowledge from existing accountant, resource and time planning for complete role as an initial phase. Native German, with fluent level of English. Full time job.

DESCRIPCIÓN DE LA EMPRESA

International Company with offices all around the world in retail sector. Offices for Germany are in München. Annual turnover 8-10 M€.

DESCRIPCIÓN DEL PUESTO

Main functions:

- Management of accounts in conformity with legal and regularity procedures, Monthly P & L, Balance Sheet per shop, commission P & L per kiosk monthly, cash flow statement every 2 weeks, accurate aged Accounts Receivable and Accounts Payable reports.
- Bank reconciliations, accruals for costs, depreciation and Fixed Asset management.
- Prepare payment of accounts payable (approval by company management)
- Preparation of Sales invoices, template just to be added to letterhead
- Tax compliance (VAT) monthly, Intrastate Declaration (if required in Germany), Withholding Tax declarations, Payroll monthly, Social Security and payroll taxes.

EXPERIENCIA

Minimum 4 years in similar position.

FORMACION

High education. Economics.

IDIOMAS

German and English.

HABILIDADES y HERRAMIENTAS

Proactive management accountant who can provide feedback to the management / operational team as well as producing accurate historic reports and compliance deadlines.
Results oriented.
CA signature.
Trustworthy. Dynamic.
Good communication skills.

CONTRATACION

ASAP. Permanent contract.

REMUNERACION

Depending on the candidate experience. Fix + commissions

CONTACTO

Send your CV to: Esther Sancho, match@inamat.net