

SENIOR ACCOUNTANT

Details

House no 50, Seventh Avenue, Manor park, E125JQ, United Kingdom 07940298090 sayoojbabu123@gmail.com

DATE / PLACE OF BIRTH

16/02/1991

Kerala

Indian

UK Driving Licence

Skills

Critical Thinking

Organisational Skill

Attention to Detail

Accounting Software

Microsoft Excel

Xero

Quickbooks

Strong written and oral communication

Work Ethic

Accountancy Standards

Business Knowledge

Time management

Analytical and problem solving skills

Financial reporting

Accounts payable and

Profile

Senior Accountant with nine years of experience in account reconciliations, streamlining accounts, and financial planning. Highly motivated professional with a proven track record of delivering accurate reports and high quality service. Possess a comprehensive understanding of all aspects of accounting and financial planning.

Employment History

Senior Finance Executive at Ellington Properties Development LLC, Dubai NOVEMBER 2017 — DECEMBER 2022

- Constantly review **ledgers** and trial balances to ensure accurate postings and dimensions into the **GL** accounts and transactions are properly booked in the system.
- Analysing financial information and summarising financial status
- Develop and maintain cost finding, reporting and internal control procedures
- Generating & maintaining day to day MIS data and updating the management
- Preparing balance sheet, profit and loss statement, and other reports of inter company
- Reviewing journal entries of junior accountants to ensure accuracy
- Managing tax compliance, including the liaising with the finance function to follow a process of preparing, reviewing, filing and payment of Tax returns, ensuring timely and accurate compliance is achieved.
- Coordinate with all other departments, business units and other entities within the group to ensure Tax compliance.
- Establish work schedules and procedures and co-ordinate activities with other work units or departments
- Administering accounts payable and receivable; processing, verifying, and recording financial documents and forms
- Examine and verify accuracy of work and authorise routine payments, credits, and other transactions
- Administration of all financial documentation relating to projects such as signed contracts, original bid data, bonds, payment milestones, and other documents required for audit

Accountant at Modern Freight Company LLC, Dubai

FEBRUARY 2014 — OCTOBER 2017

- Performed reconciliations between general ledger, bank accounts, and credit card accounts to ensure accuracy of financial information
- Provided guidance and training to staff on accounting procedures and best practices
- Developed and maintained an accurate and up-to-date accounting system that tracked expenses, revenues, and profits
- Analysed financial data to identify discrepancies and trends that could provide insight into operational performance
- Developed and implemented internal controls to streamline processes and improve accuracy of financial data
- Negotiated vendor contracts and ensured compliance with government regulations
- Evaluated and negotiated vendor contracts to reduce operational costs and improve customer service
- Assist in developing forecasts and studying variances between forecast and actual s

receivable	
Budgeting	
Tax forms	
Billing	

Hobbies

Visiting places, Music, Driving, Swimming and Reading

Languages

English

Malayalam

Hindi

Tamil

- Handling Bank Guarantees, Letter of credit & banking facilities
- Maintain pre-payments file and its entry and reconciliation
- Monitor accounts aging to ensure payments are up to date & Payment Follow up
- Fixed Assets accounting management and control

Education

Chartered Global Management Accountant-Management Level, CIMA, London

JUNE 2023

Management Case Study and Strategic Level exams pending

Msc International Accounting & Finance, London Metropolitan University, London

JANUARY 2023 — JUNE 2024

Master of Business Administration-Finance, SRM University, Chennai $_{\rm JULY~2011-MAY~2013}$

Bachelor of Commerce, Calicut University, Kozhikode

JULY 2008 - MAY 2011

References

Shanty Kurian from Ellington Properties Development LLC shanty.kurian@ellingtongroup.com

Suresh Kumar from Ellington Properties Development LLC suresh@ellingtongroup.com

Sindu Krishna from Modern Freight Company LLC sindhu@mfc.ae