FOLAJI SAMUEL KAYODE Q

EMPLOYMENT EXPERIENCE

CONTACT INFORMATION

Contact Address

23, Ladoke Akintola Street, Nepa Qtr, Ikeja, Lagos State

Phone Number

+234(0)803 3929 481

Email

kfolaji@gmail.com

kayodefolaji@yahoo.com

Social Media - LinkedIn

ng.linkedin.com/pub/kayode-folaji/24/129/403

Hobbies: Football, Hunting, Tennis, Travelling and Reading.

Ambitious, dedicated, disciplined leader and financial professional, with over 15 years of expertise. Broad experience in a deadline-driven environment.

Proven track record in consistently and effectively delivering accounting services that enhance the company's purpose and profitability.

Utilizes a proactive approach to overcome hindrances and implement prudent financial management. Compassionate team leader, mentor and coach, encourages personal and professional growth for all to succeed.

Consensus builder, encourages open and frank dialogue, engages multiple stakeholders in consistently achieving results.

AREAS OF EXPERTISE

- Financial Management Reporting | Analysis
- Expense Planning | Control
- Budgeting | Forecasting
- **Regulatory Compliance**
- **Resource Management**
- Audit
- Budgeting
- **Taxation**
- Treasury & Risk Management



COMPETENCE | SKILLSET

- Communication | Interpersonal skills
- Multitasking | Analytical skills
- Relationship building skills
- Collaborative | Creativity
- Ability to meet deadlines
- Team Leader | Player
- Attention to details
- Critical thinking | Business Acumen
- IT Skills: Microsoft Office, Accounting software - ERP: MS-Dynamics GP/Navision, SAP F1, Tally, Sage Evolution, Advance Excel & Financial Modelling.

Olanrewaju Akinloye & Co (Chartered Accountants & Consultants) Apr 2019 - date

Alausa, Ikeja

Senior Audit/Tax Manager

- Ensure compliance to all statutes and analyze accounting systems and evaluate all tax controls to assist to reduce taxes;
- Preparing and executing operational and statutory audits
- Filing of Returns & processing of Tax clearance for clients.

Achievements

- Successful tax planning for tax reduction for clients
- Drafting recommendations on corrective measures from Audit investigations.

Uraga Real Estate Limited Jan | 2016 - March 2019

Ikoyi, Lagos

Management Accountant

Budgeting and Budgetary Control

- Participate in the development of annual work program | plan, and responsible for the achievement of assigned targets
- Coordinate budgeting activities including budget formulation, monitoring, and presentation for the company

Achievements

- Assisted in setting up 5 years plan and new budget variance reports for reporting to CEO;
- Provided timely explanations of variances between actual results and forecasts | budgets which assisted management in business decision making

Management Reporting

- Prepare daily | weekly | monthly | annual management reports in line with company's due diligence report system
- Generate monthly performance report to the Group Office, summarizing monthly performance against budget with explanations for variances

Achievement

- Spear-headed monthly account reports and reconciliation in accordance with IFRS.
- Chart of accounts set up and movement of data from Sage Pastel to Sage ERP evolution which aid time saving for reporting by 40%

Project Accounting

- Assist in empirical determination and verification of the profitability and viability of investments
- Support management in carrying out business, project or asset valuation to guide investment decisions and viability

Achievements

- Project Accountant and project team member for the development of Upbeat Recreation Centre, Lekki;
- Provided leadership and technical expertise to operations and Finance personnel relative to the analysis and forecasting of inventories and unit cost data.

Management of Payables and Receivables

- Carry out regular reconciliation of client and supplier's balances
- Ensure collection of receivables and payment of payables in line with agreed credit terms

Achievements

Streamlined current procedures develop and implement control systems to eliminate bureaucracy.



(Entrepreneurship)

Olabisi Onabanjo University | 2013 Ago-Iwoye, Ogun State Master in Business Administration (Finance)

London School of Business & Finance | 2010 London Master in Business Administration

Olabisi Onabanjo University | 2001 Ago-Iwoye, Ogun State Bachelors of Science (Education in Accounting)

AFFILATES

Association of Certified Fraud Examiners | 2011 Associate Certified Fraud Examiner (ACFE)

Institute of Chartered Accountants of Nigeria | 2010 Associate Chartered Accountant (ACA)

Chartered Institute of Management Accountants | 2010 Associate Chartered Management Accountant (ACMA)



SEMINAR| TRAINING

Advance Excel & Financial Modelling | 2019 Lagos Wizer Consulting

IFRS Seminar | 2011 Lagos Time Value Consulting

Leading Technical People | 2013 London QA Limited • Managed and ensured accuracy of revenue, receivable and expense accrual accounts for true and fair reporting.

MallBoxes Limited (mallforafrica.com) | July 2012 - Dec 2015

Victoria Island, Lagos

Financial Accounting Manager

- Prepared the monthly management report and Annual Financial Statements and supporting working papers
- Payroll administration and Tax matters
- Reviewed and reconciliation of general ledgers
- Performed month-end and year-end accounts closure process
- Developed, reviewed and implemented departmental accounting policies, procedures and processes.

Achievements

- Prompt submission of financial reports for decision making.
- Assisted with the external and internal audit process and provided all necessary worksheets | data to minimize billable hours.
- Successfully implemented a financial accounting system, which proved to be 75% more efficient than the one already been in use

Telnet Group | July 2010 – August 2012 Victoria Island, Lagos

Finance Manager

- Ensure timely and accurate preparation of financial statements, financial reports, special analysis and information reports
- Plan, prioritize allocation and coordination of funds for business operation
- Performed interim financial year audit & period end adjustments
- Established and administered tax policies and procedures.

Achievements

- Successful allocation and coordination of funds for subsidiaries business operations for better financial management.
- Group-wide reduction of tax burden and tax safe of over N100m
- Expanded accounting department efficiency by 50% through rigorous training of accounting staff
- Prepared and assisted with general ledger (journal entries) analysis, analysed for the purpose of prompt month and year-end closing reports.

iTECO Nigeria Ltd/Softworks Ltd- Telnet Group

July 2003 - 2010 Victoria Island, Lagos

Company Accountant

- Day to day accounting and bookkeeping for the subsidiaryiTeco
- Developed and maintained effective liaison with relevant external bodies such as auditors, banks, consultant and regulatory bodies
- Analysed business and financial performance
- Prepare annual statutory and monthly financial reports.
- Accounts payable duties -ensured suppliers and other trade creditors are timely
- Review and processing of the payroll
- Tax deduction and remittance to statutory authorities.