

Holly Thomason – Email: Hollym91@outlook.com

Wigan, WN1 2BB

07930256287

I am an ambitious, hardworking and confident part qualified accountant (CIMA DP MA) with a drive for progression. I have an array of skills across finance, through different organisations. I am currently studying for my CIMA qualification. I have experience of working with people from all over Europe, forward facing commercial experience with customers, which has then allowed me to gain various transferable skills over the last seven years.

Education and Qualifications

CIMA

CIMA Adv Dip MA - Currently studying

CIMA Dip MA - Pass

CIMA - Certificate Business in Accounting Pass

University of Central Lancashire: MChem (Masters in Chemistry)

2010 to 2014

Degree Class: **2:1**

Within the framework of this degree, I was fortunate to have the opportunity to contribute to a paper which has subsequently been published. S. C. Johnson et al, A rapid, chromatography-free route to substituted acridine-isoalloxazine conjugates under microwave irradiation, Tetrahedron Letters, 2014, 55, 3308 - 3311

<http://www.sciencedirect.com/science/article/pii/S0040403914006340>

Winstanley College (A Levels) – 4 A levels

Deanery C of E High School

11 GCSE's at A to C: Including Maths, English and Triple Science

Skills and Experience Professional:

- Sage 200 / Sage 50 Cloud
- Sage Financials
- MCS
- Cupra
- Oracle
- MSFT Dynamics
- Developing new processes
- Testing for new system implementation
- BS Reconciliation
- Intercompany
- Monthly Reporting to the Board- Monthly presenting on BU with key stakeholders
- Preparation of Financial Statements / Audits
- Budgets – developed BU's and also brand-new BU's (new project etc)
- Advanced Excel
- Workday
- Mergers & Acquisitions

Employment History

Sunbelt Rentals

August 2022 – Present

Finance Manager – Energy Solutions (Turnover 80 million – reporting into 2 Management Directors)

Duties Include:-

- Budget Preparation for five entities (Power Generation, Critical Power, HVAC, Ireland and Netherlands)
- Reforecasting, variance analysis and bridges
- Month end review of all cost centres in my region, liaising with depot managers / Operations directors / Managing Directors to make sure all costs are accounted for, Margins are correct on fuel / rehire etc
- Depot visits – coaching non finance on P&L transactions. (15 depots in total)
- Preparing business cases for new ventures, closing of depots, buying new assets
- Acquisitions (overseeing one acquisition worth in excess of £38 Million)
- Intercompany over multi-currency
- Balance Sheet reconciliation's
- Report creation for major client (Microsoft in the Netherlands), stakeholder meetings held in the Netherlands quarterly to review progress. Maintenance of MSFT load banks so a lot of reporting is required.

NESFircroft Engineering Services Ltd

January 2021 to August 2022

Management Accountant – UK

Duties Include: -

- Managing a team of 1
- Reviewing month end reporting (overheads, margins)
- Rolling forecast preparation and review with the Finance Director
- Assistant with PAYE and Pension reconciliation for staff and contractors
- Preparing and filing financial statements for Africa (adhoc) assisting with the liquidation of many entities
- Preparation and help lead with integration onto new systems (Microsoft Dyanmics)

September 2019 to December 2021

European Management Accountant (Holland, Denmark, France and Norway)

Duties Include: -

- BS Reconciliations -All balances sheets (net pay, VAT, Taxes etc)
- Monthly reconciliations of 3 bespoke systems and reporting to the board
- Purchase Ledger/ Sales Ledger - working with Sage
- Bank reconciliations -Multiple banks through many countries
- Liaising with Treasury-Making sure we have enough cash for the day to day business
Cashflow forecasting -12 weeks rolling forecast completed monthly
- Monthly VAT returns -Dealing with external companies to complete these each month
Financial Statements -Working with intense deadlines in each country
- Half Yearly audits -Specifically in Holland (NEN audits)
- Training of new staff- Including new starters and yearly interns

September 2015 to February 2017

Senior Invoice Coordinator

Duties Include: -

- Bespoke reports for senior management
- In charge of invoicing for multi million-pound accounts in the UK and Overseas Taking on management duties
- Reconciliations for recharges within multiple accounts
- Delegating work loads
- Training new starters and current team members

May 2014 to September 2015

Invoice Clerk

Duties Include: -

- Creating purchase requisitions
- Making adjustments to payment and billing errors with high volumes Ensuring timely approvals for payments are achieved
- Having ownership and knowledge on the payrolls provided

June 2013 - August 2013

HR Advisor - Summer Intern (whilst studying at university)

2008 to 2014

Tesco's Superstore Horwich (whilst studying at college and university)

Hobbies and Interests

Passionate interest for playing music, spending time with family and friends. I like to keep fit.

Additional Information

Full Clean Driving Licence