

AJIBOLA M. AKINTOLA

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Business Management Accountant | Xero Accounting UK, Sage 50, QuickBooks, Microsoft - D365, SAP-BPC Software's | Chartered Accountant

EDUCATION: UNIVERSITIES ATTENDED AND ACADEMIC QUALIFICATIONS

MANCHESTER METROPOLITAN UNIVERSITY (MMU), Manchester Campus, England – United Kingdom: January 2023 – present
Master of Science in International Business Management: MSC-IBM (With full time Placement year: full time work start date: Dec; 2023/ Jan; 2024)
Specialisation modules:
Global Business Administration, International business Finance development, Business data analytics, International Strategic Management, Trades Finance & Growth Management , Digital Technologies management, Strategic Innovation Project Implementation & Management.

INTERNSHIP PLACEMENT YEAR DEC; 2023 TO MAY; 2015 WITH UK HOME OFFICE FULL TIME WORK VISA APPROVAL

- I am Open to full time Internship work placement in any of the following business value chains unit:
 - Statutory Audit and Business Operation Internal Audit
 - Financial Management and Management Accounting
 - Payroll Accounting, Business Tax and General Business Operation Management in the United Kingdom.
- Between Sept; 2023 to Nov; 2023 , I need to submit full time placement Job offer letter to the Manchester Metropolitan University
- 2024 -Year 2 MSC-IBM: Full time work placement year with full time work Visa covered, I am Available for Full time employment

UNIVERSITY OF LAGOS (UNILAG)

2014 – 2016

Master of Science Degree (MSC.) in Accounting (With Finance and Investment Management Major)

LAGOS STATE UNIVERSITY (LASU)

2004 – 2007

Bachelor of Science Degree (BSc.) in Accounting

PROFESSIONAL INSTITUTE MEMBERSHIPS

- The Institute of Chartered Accountants of Nigeria- (ICAN) Associate of The Institute of Chartered Accountants (ACA)
- The Chartered Institute of Taxation of Nigeria (CITN) Associate of The Chartered Institute of Taxation (ACTI)
- The Accounting Technicians Scheme West Africa (ICAN - ATSWA), Associate Accounting Technician (AAT)
- The Chartered Institute of Management Accountants, London, United Kingdom (CIMA- CGMA,UK) Final case study Exam candidate

SPECIALISED TRAINING AND CERTIFICATIONS:

Future Accountancy Training UK Ltd. – ERP Practical Accounting software's Training Institute, Manchester, United Kingdom

Specialized on-going learning on ERP Accounting Software's with United Kingdom VAT, PAYE Tax and other UK taxes handling trainings:

- Xero Accounting Software with UK VAT & Taxes returns treatment.
- Sage 50 Accounting Software with UK VAT & Taxes returns treatment.
- QuickBooks Accounting Software with UK VAT & Taxes returns treatment.
- Sage Payroll Software with UK PAYE-Tax returns treatment.

Lagos Business School (Pan Atlantic University) (LBS) and Other Specialised Trainings:

- LBS Certificate in Financial Modelling using Advanced Excel with Investment valuation Analytics 2022
- LBS Certificate in Strategic Cost Management for Senior Managers 2019
- ERP Software: SAP Business Planning and Consolidation (SAP-BPC, CXO Data Dashboard Software) 2018
- Quality Management System (QMS) ISO 9001:2015 Certified Auditor 2017
- ERP Software: Sage Pastel – Sage Accounting Evolution ERP Software 2017
- ERP Software: Microsoft Dynamics 365 - Axapta Accounting ERP Software 2014
- International Financial Reporting Standards (IFRS-ICAN) Certification 2012
- IFRS Compliance Financial Reporting Software - IFRS Transaction Broker 2.0 2013
- ICAN Technology Competency Edge: Ms. Office Suite & Accounting Software Packages 2008

PROFILE & SKILLS SUMMARY

I am a results-driven, efficient Project Manager, commercial Analytics Chartered Accountant and Certified Tax professional, having years of professional practice experience across industries such as external & Internal audit assurance, insurance, banking, pension, manufacturing and multinational electronics security services organisations with ERP Software Expertise in Sage pastel ERP, Microsoft Dynamics 365 ERP, ERP-Next, SAP Business Planning and Consolidation (SAP-BPC -CXO Dashboard), financial modelling, data and Investment Analytics using Advance Excel.

Financial and Professional Accountancy Core Competencies and skills:

- External Audits & Assurance Services • Month - End & Year End close • Investment, Tax & Business Cost optimization proficient
- Project Finance & Management Accounting • Budgeting and Business Analytics • Revenue growth strategy Intellect & Liquidity Management

2DG TAX PLANNING & ACCOUNTING SERVICES LLP

July 2022 – Present

(Financial, IFRS, Tax, Digital Technology & Innovation Project Management) - <https://www.2dgfinancialtax.com.ng>

Job Position & Strategic Responsibilities: Project Manager, Finance, Tax and Business Analytics consultant – Part time/ freelance

- Microsoft Dynamics 365 ERP, Sage Evolution ERP and Next ERP projects implementation Knowledge delivery methodologies (e.g., PRINCE2 and AGILE SCRUM, waterfall, agile, etc. CRM Architect), mentoring client's team members to grow on ERP transformations.
- Defining and reviewing the project deliverables, as well as their technical and quality strategies, benefits, and their implementation plan.
- Using Hybrid methodologies of PRINCE2 and AGILE SCRUM to deliver projects, developing project strategies and plans to effectively manage all stakeholders' expectations, Maintained close connections with the project team to quickly identify and resolve problems.
- Monitoring and controlling work progress for quality, speed, and successful integration, implementation, and enhancement.
- Analysing clientele's financial data using spreadsheet packages, Creating Financial Dashboards to show an overview of financial performance along with analysis of key performance index to make informed strategic commercial decisions to enhance profitability.
- Strategic business Cost management, optimization and business data analytics using VLOOKUP, Slicer, Pivot Table, Business Dashboard, Chart graphic, Power BI, SQL Server Data, Data pine Reporting and Analysis using Power Point presentations etc. for Clients Company.
- Co-operate Tax, personal income tax, including expatriate tax management consultancy for Clients Company, Providing tax advisory.
- Procurement process, Internal Audit Analytics and internal control Sustainability Assurance for improvement for strategic commercial decisions to enhance business growth, operating cash flow stability and profitability heightening for stakeholder net worth enhancement.

G4S SECURITY SOLUTIONS UK PLC, London, United Kingdom - (G4S Nigeria Operation) Dec; 2017 – June 2022

(Manned Guarding Security, Electronic Security & Escort Logistics) <https://www.g4s.com>

Job Position & Strategic Responsibilities: Management Accountant – G4S Nigeria business operation – Full time Job

- Full financial responsibility (P&L) for Nigeria's business, with specific focus on top line growth, strong cost management of both direct and SG&A costs along with operating cash flow to ensure the business delivers sustainable organic operating profit growth year on year.
- Proven ability to create, coordinate, and evaluate financial programs and modelling tools required to manage the budgeting, tax planning, new business investments, strategic project financing activities, and business process improvement innovation management.
- Managed account and finance staff team in Nigeria, Responsible for overseeing daily execution of matters as they relate to Project finance, accounting, supplies, bankers and client's transactions with oversight function on day-to-day accounts and finance activities of related and inter-company transactions by providing purposeful leadership at all levels in a multi currencies financial transactions.
- Prepared and modelled IFRS Compliance Financial Statement for statutory Audit along with industry specific contemporary IFRS guides disclosures and notes, Corporate Tax, personal income tax, (PAYE, including Expatriate PAYE & Self-Assessment), Providing tax support to the business on day-to-day basis on specific business transaction to ensure tax impact minimization and business growth enhancement.
- Ensured compliance with Country tax law, coordinated periodic staff salary payroll preparation, ensuring 100% accuracy along with statutory components such as Pension, PAYE, Life Assurance premium, consolidated relief etc. Close out of pending Tax assessment and Tax Audit, Capital gain Tax, VAT and WHT data compilation, cash/cost impact optimization to enhance business liquidity and profitability.
- Introduced and implemented credit policy which in turn improves operating cash flows with over GBP875K extremely long overdue client's invoices / receivables debts recovered within two months, this has a positive impact on OCF vs FCF significantly.
- Project Cost Management, miles stone Costing controlling, project Budget development, Project Cost and profitability optimization.
- Adhering to standards and procedures of project initiation, planning, execution, control, monitoring, and closure defined by the portfolio and process management stakeholders, thereby achieving timely delivery of the project within timetable, achieving project objectives.
- Prepared budget, budget to actual results variance analysis via SAP-BPC, CXO ERP, analysing monthly financial results with respect to revenue, costs, profits, strategic liquidity in compliance with budgeted OCF, delivering business profitability status and ad hoc report to senior management, Managing Director - MD and the United Kingdom Head of office- Group CFO for timely strategic decision making.

ACCORD ENGINEERING GROUP LTD.

Feb; 2017 – Dec; 2017

(Construction, Building Engineering & Properties Management) <https://accordenglimited.com>

Job Position & Strategic Responsibilities: Project Management Accountant Full time Job

- Prepared Project management account and conduct presentation to the board; monitors company's cash flow and working capital.
- Prepared scheduled financial reports to aid decision-making for projects, budget maintenance and financial resource management.
- Responsible for accurate accounting for fixed assets including tracking of Construction in Process and regular reviews for idle assets
- Responsible for project cost initiation, planning, executing and monitoring; Develop Project Cost Charter, Develop Project Management Plan, Direct & Manage Project Execution, Monitor & Control Project Work, Perform Integrated Change Control, Collect Requirements.
- Defined Scope, Verify Scope, Control Scope, Project Time Management, defined Activities, Sequence Activities, Estimate Activity Resources, Estimate Activity Duration, Develop Schedule, Control Schedule, Project Cost Management and Control Costs etc
- Responsible for project bill of quantity (BOQ) Costing planning along with engineers team, execution, completion and profitable management, ensured remittance of statutory direct and indirect Tax obligation. e.g. withholding Tax (WHT), Value Added Tax (VAT).
- Responsible for managing communications between all parties involved in the on-site development of on- going building projects.
- Provide status updates on projects that include budgets, modifications, disbursements, due dates in line with reporting guidelines.
- Project Cost Management, miles stone Costing controlling, project Budget development, Project Cost and profitability optimization.

FLOUR MILLS OF NIGERIA PLC(Manufacturing & FMCG Distribution) <https://www.fmnplc.com>

June, 2014 – Jan; 2017

Job Position & Strategic Responsibilities: Assistant Manager, Cost & Management Accountant - Full time Job

- I effectively supported the Group Cost and Management Accountant in managing the entire product's costing management for better and effective performance, covering the Manufacturing, Transport & logistics of raw material, inventories & finished goods management.
- Provided Operations Management with weekly, monthly and quarterly financial metrics (KPIs) to assist in driving business results. Key player in the monthly close process by preparing journal entries, interpreting and explaining month to date, quarter to date and year to date income statement results versus prior year, budget and forecast to plant managers and senior management for decision making.
- Ensured 100% reconciliation of the balance sheet with ownership of account reconciliations pertaining to inventory, inventory reserves, deferred refurbishment costs and fixed assets, Supported with execution of all aspects of cost and financial management Accounting.
- Analysed equipment rental fleet portfolio and developed key metrics including asset utilisation and payback to assist business in making decisions around optimising the rental fleet. Responsible for coordinating physical inventories, including bi-annual rental fleet counts.
- Assisted in the preparation of Annual budgets, direct department flexible budgets, forecasts and monthly oversight of actual results
- Skilfully Analysed bill of materials of new and existing products line, to ensure profitability of products and processes, manage work in progress (WIP) cost to date, planned and executed continuous improvement of cost accounting processes and procedures.
- Prepared key performance indicators (KPIs), Comparing Current Actual, previous Actual, with Analysis for management decision making.

INDUSTRIAL AND GENERAL INSURANCE PLC(Life Assurance, Non-Life Insurance and Investment advisory services) <https://www.iginigeria.com>

Jan; 2011 – May 2014

Job Position & Strategic Responsibilities: Assistant Finance Manager - Full time Job

- I adequately supported the Chief Finance Officer (CFO) in managing the entire finance function for better and effective performance of the group covering the General Insurance, life assurance, asset management, pension management businesses.
- Oversees the preparation of financial statements and reports and provides project analysis for management and Board/Committees in areas including income and expenses, cash management, accounts receivable, restricted and unrestricted assets, and investments.
- Responsible for the organisation day to day treasury operation, syndicate bank loans settlement and interest on loans payment supervision, present monthly treasury and loan movement report to management along with overdraft usage and interest trend analysis.
- Engaged in Business transaction data capturing, posting in to appropriate Account Ledgers daily, and liaising with Tax Authorities.
- Consolidation of the group financials and rendition of Accounts to National Insurance Commission monthly. Preparation and rendition of Returns and Accounts to National Insurance Commission, the consolidation of Subsidiaries and Holding Company Financials.
- Supervised withholding Tax (WHT), Value Added Tax (VAT), Pay as you earned Tax (PAYE), Corporate Tax and liaising with the Tax authorities to ensure timely closure of pending tax issues. Coordinated monthly inventory Count, analysed inventories variances, presented monthly variance reports to management and proposed actions to take to avoid the recurrence of such variances in the future
- Consolidated Group financial statements in compliance with IFRSs; prepared Budget, Cash flow and monitor Budget implementation through business performance evaluation and analysis of KPI's variances. Bank and Inter-Company Transactions Reconciliations.

MESSRS OLUSHILE FOWORA & CO.

Dec; 2007 – Dec; 2010

(Chartered Accountants & Tax Practitioners)

Job Position & Strategic Responsibilities: Senior Audit Associate - Full time Job

- Established and executed a sound professional accounting practice, internal control system for Clients.
- Led team to perform audit fieldwork, Studied and examined scheduled documents relevant to audit engagements.
- Engaged in Tax Computation, Tax Audit and Back duty Investigation, Processing of tax clearance Certificates for Clients Companies.
- Ensured proper timely follow up with the tax authority to close open tax issues in a manner favourable to the client's company.
- I engaged in business operations review and improvement, including procurement process, business risk analysis and controls mapping, Internal Audit Analytics consulting and decent internal control sustainability assurance and recommendation for strategic improvement.

RIGHT TO WORK IN THE UNITED KINGDOM:

- Tier 4 VISA with UK Home Office FULL TIME work permit Approval in Professional Work placement year with 2 years and 5 months validity period. I am Open to Internship full time work placement in any of the following business value chains unit: Statutory/ Internal Audit, Management Accounting, Business Tax & operation Management.