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Workplace: BTS Accessible

Working Day: Mon-Fri

Job Summary: Our client is Accounting Firm company. We are looking for a dedicated Senior Accountant to join our team.

Key Responsibilities:

- · Managed month-end and year-end closings.
- Prepared and reconciled balance sheet details monthly, identifying discrepancies.

Oversee bookkeeping

• Oversaw General Ledger (GL) operations, ensuring all daily transactions were accurately posted and updated in line with generally accepted accounting principles.

- · Controlled fixed assets and inventory accounts.
- Prepared corporate income tax filings
- · Reviewed VAT reports and conducted VAT reconciliations and investigations as necessary.
- · Communicated with external and internal auditors.
- Collaborated with team members to manage and issue asset management records within the accounting system.
- Established and enforced proper accounting methods, policies, and principles.
- Acted as a compliance guardian and business partner across functions.
- Handled various ad-hoc financial and accounting tasks.

Qualification:

- Good in command in English.
- Bachelor's degree in Finance or Accounting or a related field.
- CPD Holder
- Strong skill in Microsoft Office (Excel, Word) with skills in accounting programs (SAP, Express, Accpac etc.)
- High accountability and responsibility.
- · Strong ability to manage accounting team members.

**Company Description**