



# ingenia

## CANDIDATE SUMMARY

Reference 4424

**If this person appears suitable for a position within your company, please call 0191 4155010.**

### PROFILE:

- **We guarantee this candidate has been interviewed.**
- Has worked in the motor trade for around 8 years and has experience of:
  - Peugeot, Citroen, Hyundai and VW franchises.
  - Refranchising a site.
  - Dual site management.
  - Preparing for head office audits.
  - Implementing systems and processes.
  - Preparing budgets.
  - Presenting budgets to Regional Directors for approval.
  - Weekly forecasting.
  - Managing/monitoring debtors.
  - Verifying invoices.
  - Monthly vehicle and parts stock write downs/valuations.
  - Monitoring W.I.P.
  - Managing costs/calculating staff bonuses/being cheque signatory.
  - Reviewing draft accounts.
  - Management accounts reviews.
  - Costing/evaluating capital expenditure.
  - Managing fixed asset register.
  - Supervising Sales Ledger/Purchase Ledger.
  - Managing vehicle stocking plans.
  - Managing/reconciling bank accounts.
  - Accruals and prepayments.
  - Reconciling profits.
  - Controlling nominal ledger.
  - Preparing accounts to trial balance.
  - Reconciling manufacturer bonuses/debtors.
  - Completing/submitted dealer composites.
  - P11d input reports.
  - Compiling/inputting payroll information.
  - Controlling petty cash.
  - Cashing up/daily banking.
  - Co-ordinating and/or booking manufacturer or 'in house' training.
  - Coaching staff.
  - Formal staff appraisals.
- Confident with computers and uses Kerridge daily.
- Considers himself down to earth, likeable and motivated.

### CURRENT/LAST POSITION:

- Size of current role: - 2 sites.
  - Turnover = Circa £55m+.
  - Staff = 58 (5 direct reports).
  - Sales - New = Circa 1250.
    - Used = Circa 1400.
  - Workshop hours - 24000 hr p.y (across both).
  - Parts stock = Circa £60k.



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## CANDIDATE SUMMARY

Reference 4424 Continued

### CAREER:

- 10/16 - Date - Deputy Financial Controller - (Franchised dealership).
- 2014 - 2016 - Assistant Branch Accountant - (Franchised dealership).
- 2013 - 2014 - Branch Accountant - (Franchised dealership).
- 2010 - 2013 - Accounts Assistant - (Franchised dealership).
- 2009 - 2010 - Customer Service Advisor - (Call centre).

### TRAINING:

- Various Dates: - All 'on the job' training - (Certificates not seen).

### PERSONAL:

- Status: Male, Partner, 1 Child.
- Resides: Newcastle area.
- Driving licence: Full.
- Interests include: Walking.

### POSITIONS OF INTEREST:

- Accountant.

### SALARY EXPECTATION:

- Min. £28.500 basic.

### SPECIAL NOTE:

- It is our policy not to disclose the identity of a client until an interview is to be arranged.



**CV may be available subject to candidate approval.**