



Mohammed Irshad  
Chief Accountant

Contact Information

Contact

+971 50 2057769 & +971 52 9204412

Email

Irshad.mohammed222@gmail.com

Location:

Abu Dhabi, UAE

Personal Information

Date of Birth

02 January 1989

Nationality

Indian

Languages

English, Hindi, Urdu, Tulu, Kannada,  
Malayalam,

Religion

Islam

References

Available Upon Request

Computer Skills

MS Office (Excel, Word & Power point)

Tally ERP.09, PeachTree, DaCeasy

Professional Career Summary

A highly accomplished and top-ranked **Chief Accountant** with an impressive record of approx. **8 years'** experience across multinational companies within UAE and India. Distinguished career reflects continual advancement and a track record leading of all daily financial/accounting activities related to Finance Department to support commercial success and company growth.

Management specialist having extensive years' developing, heading and overseeing entire Group Finance, Accounting, and Audit & Tax by utilizing strong understanding of all accounting and financial management aspects/concepts. Known as a resourceful leader who communicates a clear strategic vision, effectively finance teams to drive organizational success within diverse industries and sectors across domestic, international, and emerging markets.

A persuasive, educated, skilled negotiator and decisive collaborator with outstanding communication skills with proven success building strong, lasting relationships internally/externally, and providing advice and consultancy at all levels on all finance and accounting matters. Broad business capabilities with a solid record of accomplishments in diversified leadership, management, and financial related roles.

Career Objective

Seeking a position in **Accounts & Finance** to utilize extensive background in financial management and cost accounting along with critical thinking skills to provide the company with the highest level of strategic services while reducing financial risk.

Areas of Expertise

Financial Accounting	<div></div>
Financial Planning/Reporting/ Analysis	<div></div>
Budgeting Forecasting & Cost Analysis	<div></div>
Accounts Payables & Receivables	<div></div>
Cash Flow Management	<div></div>
Final Accounts /P&L Accounts	<div></div>
GAAP, GAAS	<div></div>
General Accounting & Book-Keeping	<div></div>
IFRS & IAS Compliance	<div></div>
Internal, External & Statutory Audit	<div></div>
Month End Reconciliation/ Analysis	<div></div>
Presentations & Suggestions	<div></div>
Reports Preparation & Verification	<div></div>
Risk Management/ Internal Control	<div></div>

## Chief Accountant

March 2014 – Present

### Spaceage Electrical Switchgear Co. WLL, UAE (Spaceage Group)

*As one of the leading manufacturing/contracting company in Abu Dhabi - UAE, Spaceage operates with its 2 branches all over the Emirate. It provides solutions that meet the needs of corporate clients professionally.*

#### **Job Responsibilities:**

- Serving in the Finance Department with responsibility to plan, organize and manage all the accounting functions.
- Ensuring that the organization's overall goals are supported by the Finance Department and that finance services are professionally and proficiently delivered.
- All accounting activities to ensure that they comply with as per GAAP (generally accepted accounting principles), legal, regulatory and organization procedures.
- Preparing and overseeing monthly and annual closings; ensuring compliance of deadlines for preparing financial statements and other reports for the Group's subsidiaries.
- Providing oversight to ensure audits are completed on time; resolving all audits & accounting issues.
- Producing accurate and confidential budgets, projected financial statements and cash flows (bank and cash positions); providing Management reports with explanations and suggestions.
- Performed general accounting functions, including accounts payable, accounts receivable, operation of the general ledger system, journal entries, Bank & other statement reconciliation, month-end close etc..
- Prepared monthly financials (trial balance, profit & loss a/c, balance sheet) and annual financials in audit format and submitting to auditors for auditing.
- Responsible for compliance and accounting of the VAT liabilities of company's operations.
- Preparing consolidated inter division financial statements, ensuring the results are complete and accurate and delivered timely to key stakeholders.
- Liaising with banks, other financial institutions and regulatory authorities.

## Senior Accountant

June 2013 – January 2014

### Phiox Furniture's Pvt. Ltd, Mangalore India

*It is one of the leading and well established trading furnished products company in Mangalore India.*

#### **Job Responsibilities:**

- Reporting directly to the Managing Director and assisted in all accounting and finance activities.
- Performed general accounting functions, including accounts payable, accounts receivable, operation of the general ledger system, journal entries, month-end close etc.
- Prepared and maintained accurate statements (bank, cash positions and cash budget statement; monthly bank reconciliation statement) in accordance with GAAP.
- Prepared monthly financials (trial balance, profit & loss a/c, balance sheet) and annual financials in audit format and submitting to auditors for auditing.
- Payroll administration and preparing terminal benefits of employees.
- Review and approve all accounts payable (Local and International) and payment disbursement.
- Receivables ageing and follow-up of receivables.
- Petty cash handling.
- Managing and controlling the company's net working capital, cash flow and income statement analysis.

## CAREER GROWTH: (Spaceage Electrical Switchgear Co. WLL, UAE)

**Senior Accountant**

Oct 2015 – Jan 2018

**Accountant General**

Mar 2014 – Sept 2015

Audit Assistant/Accountant

June 2010 – May 2013

**Raghavendra Rao&Associates,Chartered Accountants-India**

*It is leading Auditing Company.*

### Job Highlights:

- Reported directly to the Auditor, Audit Supervisor and assisted in all auditing and accounting activities.
- 3 years Article ship of Chartered Accountant
- Statutory Audits, Audit of Trusts, Stock Audits of various organisations.
- Accounts finalisation and preparation financial statements.
- Prepared annual company accounts and reports.
- Statutory audit of various proprietorship businesses.
- Reconcile and verify accuracy of booked orders, verify order entry and customer billing.
- Review trail balance at month end and verify against ledger and reconciliations.
- Review proper booking, recognizing and handling

## Educational Attainment

**Post Graduate in Financial Management (MBA)**

Annamalai University, 2014

**Post Graduate in Commerce (M.Com)**

Mangalore University, 2012

**Graduate in Business Management (BBM)**

Mangalore University, 2010

**Advanced Diploma in Computer Application – NIIT**

**Diploma in Financial Packages (Payroll, Inventory Control and Invoicing)**

## Other Skills

**Holds a Valid U.A.E. Driving License**