

## Senior Accountant M/W

Job based in the Netherlands: Nieuw Venneep (Reference SANV)  
Permanent Contract

Reporting hierarchically to the Finance Manager you will operate in the following fields:

### Main purpose

Ensures the integrity of accounting information by recording, verifying, consolidating, and entering transactions.

### Responsibilities

Maintains and balances subsidiary accounts by verifying, allocating, posting, reconciling transactions; resolving discrepancies.

Maintains general ledger by transferring subsidiary accounts; preparing a trial balance; reconciling entries.

Responsible for Tax management (VAT, CIT...)

Developing, implementing and maintaining financial procedures and internal controls;

Support actively in implementation new ERP system AX;

Assisting the finance manager in timely and accurate production of all financial information required;

Support in financial reporting in timely manner and within given deadline;

Reconciling account balances and analyzing financial data;

Maintaining and reconciling fixed asset schedules;

Summarizes financial status by collecting information; preparing balance sheet, profit and loss, and other statements.

Completes external audit by analyzing and scheduling general ledger accounts; providing information for auditors.

### Profile required

Professional education on at least Bachelor level (e.g. HEAO-BE or SPD Bookkeeping);

Minimum 7 years relevant experience in an international work environment and thorough understanding of administration relating to Accounting;

Proven evidence of strong financial/accounting and analytical skills;

Profound knowledge of Dutch accounting rules;

Ability to set priorities whilst maintaining flexible and customer oriented, with a high level of accuracy;

Able to interact and communicate clearly;

Ability to work in a team and autonomously;

Fluency in English (written and spoken) and intermediate Dutch (reading and understanding);

Follow processes and instructions, whilst maintaining confidentiality;

Pro-active, knowledge sharing, assumes responsibility and has hands-on mentality, deals with issues calmly and objectively;

Ability to deliver high quality service;

Experience with ERP AX Microsoft is a plus

A challenging role with growth potential in a developing, young, ambitious and dynamic environment.

### Contact

If you are interested, please send your application by mail to [recruitment@solina-group.nl](mailto:recruitment@solina-group.nl) specifying in the subject line reference **'SANV'**.