

General Accountant



Bac +2 in accounting with at least 5 years' experience in a similar position.

Supervisor



Following the integration of a legal entity (ADIF) previously outsourced, you will be attached to the "general accounting" team and your tasks will be as follows:

- Participating in monthly closings according to schedule;
- Participating in monthly inter-company adjustments (AD/ADS/ADIF);
- Preparation of monthly and quarterly statements for consolidation;
- Preparation of monthly analytical reviews (income statement and balance sheet);
- Preparation of tax returns in the dedicated tool (ULOA by Invoke): individual tax returns and tax consolidation;
- Preparation of annual accounts and corresponding legal documents;
- Administrative and legal monitoring of permanent documents (K-bis, minutes of AGMs, articles of association, directors, monitoring of commitments, financing contracts, etc.);
- Preparation and recording of accounting entries relating to ADIF;
- Preparation of accounting documents and summaries for audits and tax inspections (trial balances, calculation of provisions, etc.);
- Participation in structuring projects for the finance department.



Knowledge of SAP (FI module);

Knowledge of a tax preparation tool (Cegid, Uloa, Ibiza or equivalent);

Excellent computer skills;

Knowledge of industry is a plus;

You are recognised for your thoroughness, organisation and interpersonal skills;

Excellent writing skills;

Legal and tax knowledge.