



NABIL ALHADID

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PROFILE

An ambitious accounting professional with over 11 years of experience in analysis, budget, credit control, and accounting in the FinTech, Investments and Aeronautical industries. Skilled in cash flow, budgeting, business planning, analytical skills, accounting procedures, and best practices.

WORK EXPERIENCE

BitOasis Technologies FZE, Dubai- UAE

December 2017 – June 2022

Financial Analyst

- Producing annual budgets for up to 5 years.
- Preparing weekly and monthly management reports on performance.
- Monitoring Actual vs Budget performance to identify gaps and drive decisions to land at budget levels.
- Deep dive into all P&L line items to identify potential areas of savings by taking a zero-based budget approach.
- Analyzing new countries of operation with marketing and operation team.
- Analyzing new products and services with marketing, operation and tech team.
- Preparing Ad-hoc financial models to see the impact of potential changes in the business.
- Analyzing the forecasting numbers from different departments and reflecting the numbers on basic units such as monthly active users, revenue per client and customer acquisition cost ...etc.
- Reviewing headcount planning with HR and heads of departments.
- Analyzing financial information and summarizing the Company's financial status in all countries of operation.
- Preparing monthly, quarterly and annually financial statements by IFRS principles.
- Developing and documenting business processes and accounting policies to maintain and strengthen internal controls and improve financial procedures.
- Participating in financial standards setting and in the forecast process.
- Spotting errors and suggesting ways to improve efficiency and spending.
- Directing internal and external audits to ensure compliance with local accounting laws.
- Working closely with consultants on tax audits and preparing tax returns.
- Directing month-end and year-end close process
- Maintaining the company's accounting books and preparing error-free accounting and financial reports for decision-makers and Board Meetings
- Managing accounting assistants and bookkeepers. Planning, assigning and reviewing – in charge of a team of 6.
- Verifying, allocating, posting and reconciling accounts payables and receivables

Aram Investment Limited, Amman – Jordan

May 2017 – December 2017

Senior Accountant

- Coordinated and met deadlines of multiple projects in the finance department, such as accounts payable, accounts receivable, payroll, investment accounts, budgets, closing months and prepared financial statements.

National Flight Services, Jeddah – Saudi Arabia

December 2012 – September 2015

Credit Controller

- Controlled the entire credit section, and receivables, and managed the contracts with the Sales department.
 - Liaised with customers to collect the outstanding money and follow contract conditions, plus managed to solve any complaints quickly and efficiently.
 - Managed and led two colleagues in the billing section, to prepare and issue invoices for regular and ad hoc customers based on the contracts.
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- Negotiated credit agreements and payment terms for the new customers with the sales department.
- Reviewed and evaluated the branches and made sure that they followed the contract conditions.
- Handled BSP payments and cash flow.

Jordan Aircraft Maintenance Limited, Amman – Jordan

January 2009 – December 2012

Accountant

- Controlled the entire credit section, receivables and cash functions
 - Performed the day-to-day processing of the financial transaction.
 - Received and verify invoices and requisition for goods and services.
 - Verified that transactions complied with finance policies and procedures.
 - Prepared, verified and processed invoices and coding payment documents.
 - Released and held customers' tools and equipment due to the customer history and current financial position.
 - Managed bank transactions such as loans, bank transfers and managed outflows.
 - Processed backup reports after data entry, such as cash flow, analysis of accounts receivables, and bank balances.
 - Managed the weekly cheque run and was responsible for cash management.
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SKILLS

- Strong numeracy, analytical skills, and strategical decision making
 - Management and leadership with excellent analytical methods
 - Strong collaboration with others towards establishing and achieving business goals and objectives
 - Clear communication skills, ability to explain solutions with facts and figures and solve problems
 - Strategic cash flow planning, time management (particularly billing section and collection), and critical thinking
 - Negotiation skills and commercial awareness
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ACADEMIC BACKGROUND

MSc International Accounting and Finance, Distinction, Bournemouth University, United Kingdom

September 2015 – September 2016

International Accounting and Finance focuses on Corporate Finance (method to invest and get finance) and Environmental Reporting (The impact of a company on the environment).

Graduated with Distinction. Dissertation topic: **“The impact of internal and external determinants on the stock market in G7 and Asian Tigers”**.

Bachelor Honours Degree in Accounting, Isra'a Private University, The Hashemite Kingdom of Jordan

October 2005 – August 2008

PROFESSIONAL DEVELOPMENT

- Attending Global Talent Program at Bournemouth University from Feb to May 2016.
 - Joining Postgraduate Development Award (PGDA) at Bournemouth University from October 2015 to May 2016.
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