

LASISI MARIAM AYOMIDE

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PROFESSIONAL SUMMARY

Detail-oriented accounting professional with hands-on experience in account reconciliation, payment processing, financial reporting, tax accounting, accounts payable and receivable. Experienced in using Zoho and Google Sheets to maintain accurate accounting records and support timely financial decisions. Strong analytical, problem-solving, communication, and time-management skills.

PROFESSIONAL EXPERIENCE

GW Lifestyle Ltd—Intermediate Accountant | *October 2025–Present*

- Perform monthly Bank reconciliation, payable reconciliation, control account reconciliation and post payments of daily transactions on Zoho and manage the Managing Director's dedicated payment request sheet.
- Prepare and manage cashflow simulation by tracking expected inflows and outflows to improve cash planning and payment decisions.
- Support financial reporting through financial statement analysis, review of the Statement of Profit or Loss and Other Comprehensive Income, and cashflow statement reporting.
- Prepare project accounting, update accurate project-related accounting records and maintain structured accounting files and Google Sheet records to support traceability, reporting, and efficient retrieval of financial information.
- Compute and post Withholding Tax (WHT) and Value Added Tax (VAT) entries accurately and support compliance-related accounting activities.
- Prepare daily reports on assigned deliverables and maintain timely communication on outstanding accounting tasks.

Gemona West Ltd—Account Officer | *August 2023–September 2025*

- Created bills for local and foreign vendors and supported the accounts payable process.
- Upload payment, record payment on the accounting software (Zoho) and monthly stock taking on Showroom inventories.
- Project Accounting, weekly and Monthly reconciliation
- Create invoice for clients.

J-Six Group—Junior Accountant | *November 2022–July 2023*

- Monitor and recorded daily sales analysis across outlets and followed up to ensure timely banking of outlet sales.
- Confirm outlets sales deposit in the bank and prepared bank reconciliations.
- Monitor outlets financial activities and record sales and purchases on accounting software and support tax remittance activities and maintenance of related accounting records.

Geomatics Nigeria Limited—NYSC/Accounting Support | *May 2021–April 2022*

- Maintain proper recording of vouchers and support accounting documentation.
- Supported bookkeeping activities and routine maintenance of financial records.

EDUCATION

Master of Science (MSc) in Accounting— In View

Lead city University, Ibadan | 2025 – Present

Bachelor's Degree in Accounting

Fountain University, Osogbo | 2016–2021

Senior Secondary Certificate of Education (SSCE)

Mt. Sinai Secondary School | 2010–2016

PROFESSIONAL QUALIFICATIONS & CERTIFICATIONS

- Institute of Chartered Accountants of Nigeria (ICAN)—In View
- Excel Fundamentals –Formulas for Finance—Corporate Finance Institute (CFI), July 2024

TECHNICAL & PROFESSIONAL SKILLS

- Accounting & Reporting: reconciliations, financial statement analysis, cashflow reporting, accounts payable/ receivable, tax entries and project accounting.
- Software & Tools: Zoho Accounting Software, Google Sheets, Microsoft Excel, QuickBooks, SAGE.
- Professional: confidentiality and integrity, attention to detail, problem-solving, effective communication, teamwork, and time management.

REFERENCES

Mr. Daniel Jimmy (ACA)—08095568805

Dr. Rasheed (FCA)—07034127206