

OGWUCHE JOSHUA OGWUCHE

ACA (ICAN) | Finance & Reconciliation Specialist

Oworoshoki, Lagos, Nigeria | 08138791579 | ogwuchejoshuaogwuche@gmail.com | linkedin.com/in/joshuaogwuche

PROFESSIONAL SUMMARY

Chartered Accountant (ACA, ICAN) with 5+ years' experience in financial reporting, multi-entity bank reconciliation, and regulatory compliance across the real estate, construction, and services sectors. Skilled in Excel/ERP-based reporting systems that surface material discrepancies and strengthen financial control. Proven track record identifying multi-billion-naira reconciliation gaps, streamlining payroll and reimbursement processes, and delivering audit-ready reporting under Nigerian regulatory frameworks (CAMA 2020, ISAs, MLPPA 2022).

CORE COMPETENCIES

Financial Reporting & Analysis • Multi-Account Bank Reconciliation • Odoo ERP Management • Payroll Processing & Audit • Regulatory Compliance (PAYE, VAT, WHT, CIT,) • Budgeting & Variance Analysis • Internal Controls • Project & Cost Accounting (WIP, Payables, Prepayments)

WORK EXPERIENCE

Finance Officer — GMH Luxury Limited

Mar 2026 – Present

- Own end-to-end financial reporting for a multi-entity real estate and construction group, posting and reconciling transactions in Odoo ERP and reporting performance to management.
- Conduct bank reconciliations across multiple bank accounts.
- Track project-related expenditure (materials, contractors, labour, consultancy) and reconcile against budget, maintaining WIP, inventory, payables, prepayments, and fixed-asset schedules.
- Conducted payroll reconciliations that identified and corrected a misdirected salary payment caused by employee name similarity, and reconciled Flex Finance reimbursements to flag failed and underpaid transactions.
- Produced a 12-tab consolidated monthly finance report template spanning two related entities, and led transaction analysis across four Bank accounts for a related construction entity, categorising spend and mapping intercompany flows.
- Maintain compliance and documentation for PAYE, VAT, CIT, WHT, and SCUML, applying AML principles under the Money Laundering (Prevention and Prohibition) Act 2022.

Finance and Admin Officer — Logos Travels Support & Solutions Ltd

Jun 2024 – Mar 2026

- Tracked income and expenses and maintained accurate financial records; prepared and reviewed statements of financial position, income statements, and cash flow statements for management and external auditors.
- Assisted in budget preparation and forecasting, and conducted internal audits to ensure compliance with laws, regulations, and financial standards.
- Reconciled accounts for accuracy and completeness, migrating manual records onto cloud-based spreadsheet systems with authorised multi-user access.
- Computed, deducted, and remitted statutory obligations including PAYE, VAT, WHT, and Pension contributions.

Merchandisers' Supervisor — Honipod Nigeria Ltd

Nov 2023 – May 2024

- Supervised field merchandisers across retail outlets, managing recruitment, training, payroll processing, and budget compliance.

Accounts Receivable Officer — Bytefin Nigeria Ltd

Dec 2020 – Apr 2023

- Maintained accurate debtor records and monitored due dates to ensure timely customer payments.
- Negotiated payment terms diplomatically within company policy while safeguarding collections and payment accuracy.

EDUCATION & CERTIFICATIONS

Institute of Chartered Accountants of Nigeria (ICAN) — Associate Chartered Accountant (ACA), Inducted 2026

Benue State University, Makurdi — B.Sc. Business Management, 2015 – 2019

National Youth Service Corps — Certificate of National Service

REFEREES

Available on request.