



## AT TORQ.PARTNERS

### LEVEL:

Principal

### SPECIALIST FOR:

Accounting | annual financial statements | tax returns | consolidation (German GAAP & IFRS) | LucaNet setup

### BUSINESS MODEL EXPERTISE:

Tax Consulting  
Financial Services  
Real Estate  
Marketplace  
eCommerce

### PAST KEY CLIENTS:

Linus Digital Finance AG | CG  
Elementum AG | Taxfix SE | IVC  
Evidensia GmbH | Outfittery  
GmbH

### SPECIAL SKILL:

Creating structures and organizing complex issues

### CAN ACTIVELY POST IN:

DATEV Rewe, MS NAV / BC,  
NetSuite

### WITH TORQ SINCE:

2020

## EDUCATION

**Certified national accountant (German GAAP), IHK Berlin**

**Certified international accountant (IFRS), IHK Berlin**

**Tax Accountant (Steuerfachangestellter), StB Henske**

**Certified LucaNet Professionell (2022), LucaNet AG**

# Dennis Kleinert

Certified national and international accountant (IHK) with many years of accounting experience in various industries and company sizes

## CONSULTANT PROFILE

✉ dennis.kleinert@torq.partners

🗣 German, English

📍 Berlin

[LINKEDIN PROFILE](#)

[MEETING LINK](#)

## PAST PROJECTS

### **Long-term Interim Group Accountant (general ledger as well as subledger) at an german-listed investment company**

responsible for IFRS accounting & consolidation and accounting support provided within the IPO process

### **Lead Accountant at a real estate company**

preparation of annual financial statements and group financials with consolidation in German GAAP

### **Interim Head of Accounting for an automobile marketplace with extensive accounting responsibilities**

independent preparation of several stand-alone financials, preparation of group financials

### **Interim Head of Group Accounting at a tax service company**

preparation of the first-time consolidated financial statements with notes to the consolidated financial statements and group management report, main contact for the group audit, process analyses of group accounting

### **Improvement of various accounting setups through optimization of DATEV systems [DUO & Kanzlei ReWe]**

## WORK EXPERIENCE

### **Head of Accountant | FORTIS Real Estate Investment AG | 30 employees | 20m revenues | 2.5 years**

- Preparation of monthly, quarterly and annual financial statements for over 50 companies
- Preparation of consolidated financial statements including main contact for audit
- Responsibility / personnel management in the area of accounting

### **Head of New Business | SMACC GmbH | 30 employees | 1.5 years**

- Process analysis in the financial area at various companies and industries
- Main contact for accounting

### **Tax accountant | StB Henske | 15 employees | 4 years**

- Training in accounting
- annual financial statements
- tax returns

**LEADERSHIP EXPERIENCE:** >5 years

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## NICE TO KNOW

### MOTTO:

Those who can party can also work

### MOST IMPORTANT EQUIPMENT:

Headphones

### HOBBIES:

Family/friends  
cooking/baking  
jogging

## TOOL EXPERTISE

### ACCOUNTING TOOLS

DATEV (Kanzlei-)Rechnungswesen

DATEV UO

Addison

Lexware

Microsoft Dynamics

Lexoffice

Microsoft Navision / Business Central

Netsuite

Odoo

### REPORTING TOOLS

Lucanet

### OTHER TOOLS

Google Sheets

Personio

Asana

Spendesk

Candis

Stripe

Circula

Contracthero

DeepL Write/Translate

Easybill

Flowers

Getmyinvoices

Google Workspace

HubSpot

Jira / Confluence

Microsoft Excel

Microsoft Powerpoint

Notion