



AT TORQ.PARTNERS

LEVEL:

Principal

SPECIALIST FOR:

Accounting and group consolidation

BUSINESS MODEL EXPERTISE:

eCommerce
Real Estate
Energy sector
SaaS
Retail

PAST KEY CLIENTS:

BigRep GmbH | Emma Sleep GmbH | Treasury Intelligence Solutions GmbH | statista GmbH | Titel Media GmbH

SPECIAL SKILL:

Communication skills | flexibility and being responsible

CAN ACTIVELY POST IN:

DATEV Rewe, NetSuite, MS NAV / BC

WITH TORQ SINCE:

2022

EDUCATION

Bilanzbuchhalter with additional qualification for IFRS, IHK Berlin

M.Sc. Business Administration, University of Hamburg

Bachelor of Business Administration, Tongji University in China

Feifei Chen

Expert for Accounting under German GAAP, Transfer Pricing, Intercompany Transactions and group consolidation and process optimization/automation

CONSULTANT PROFILE

✉ feifei.chen@torq.partners / +49 (0) 175 4057005

🗣 German, English, Chinese

📍 Berlin

[LINKEDIN PROFILE](#)

[MEETING LINK](#)

PAST PROJECTS

Interim CFO | listed industrial additive-manufacturing company | 99 employees worldwide | €10m revenue

Organization of standalone accounts under local GAAP and consolidated accounts under IFRS, coordination and support of half-year review and year-end audit, support in InterCompany setups, contact for internal and external stakeholders incl. management board, supervisory board and audit committee.

Interim Head of Group Accounting | eCommerce and retail sale of textiles | 1,200 employees worldwide | €845m revenue

in charge of IFRS monthly and yearly closing, support in IFRS notes, sparring partner for Accounting team, coordination and support of annual audit on consolidated accounts under IFRS.

Interim Group Accounting Manager | SaaS | 208 employee worldwide | €25m revenue

Support on NetSuite implementation, in charge of group consolidations in Excel and in Lucanet, preparation of the consolidated financial statements in accordance with HGB and support on the group IFRS consolidation, support on PPA, contract for the auditors of single entities and the group.

Accounting Consultant | Market and consumer data provider | 1,450 employees worldwide | €136m revenue

Analysis of the existing procurement and travel processes including the tools in use, creation of the workflow by applying BPMN 2.0, proposal of quick fixes as well as optimized workflow and tool setups.

Accounting Consultant | Fashion eCommerce | 134 employees worldwide | €22m revenue

Support on monthly and yearly closing incl. InterCompany reconciliation, currency revaluation, fixed asset reconciliation between sub-ledgers and general ledgers, in charge of IFRS reporting packages, responsible for intercompany setups in Netsuite and documentation of the intercompany process.

WORK EXPERIENCE

Head of Global Accounting | SellerX Germany GmbH | 750 employees worldwide | 1 year

- Set up the accounting team (10 team members) – introduction of processes and structures within the Accounting department
- Responsible for the monthly closing and the timely submission of the monthly consolidated accounts under IFRS
- Support in implementation of NetSuite incl. data migration

Global Head of Accounting | Habyt GmbH | 200 employees worldwide | 1 year

- Lead of accounting team (6 team members) – including payment run
- Intercompany transactions and reconciliations
- Monthly/yearly closing activities and take care of the queries from the auditors

Head of Group Accounting | ib vogt GmbH | 229 employees worldwide | 1.5 years

- Set up the group accounting team (4 team members) – introduction of processes of quarterly consolidation and reporting
- Yearly group consolidation under HGB including the notes and translation of the subsidiaries financials into HGB
- Transfer Pricing documentation and intercompany loan management and reconciliation

NICE TO KNOW

MOTTO:

first thing first

MOST IMPORTANT EQUIPMENT:

Laptop

Sr. Accountant | ib vogt GmbH | 229 employees worldwide | 5.5 years

- Responsible for General Ledger, German and UK VAT return and intercompany consolidation
- Quarterly/yearly closing activities and take care of the queries from the auditors
- Yearly group consolidation under HGB including the notes and translation of the subsidiaries financials into HGB

Accounting Manager | Transend Information Trading GmbH | 30 employees | 5 years

- Responsible for General Ledgers
- Monthly/yearly closing incl. InterCompany reconciliation and reporting to the parent
- Coordination year-end audit

LEADERSHIP EXPERIENCE: >7 years

TOOL EXPERTISE

ACCOUNTING TOOLS

DATEV (Kanzlei-)Rechnungswesen
DATEV UO
Lexware
Microsoft Dynamics
Lexoffice
Microsoft Navision / Business Central
Netsuite
Quickbooks
Sage
Xero
Zoho Accounting

REPORTING TOOLS

Lucanet

OTHER TOOLS

BPMN	JustOn
DocuSign	Leapsome
Google Sheets	Microsoft Excel
Hivebuy	Microsoft Powerpoint
Asana	Miro
BambooHR	Monday
Candis	Moss
Contracthero	Notion
DocuWare	Personio
Draw.io	Rydo
Finway	Spendesk
Google Workspace	Trello
HiBob	
HubSpot	
Jira / Confluence	