



Part Qualified Accountant - Permanent

About Perfuzze

Perfuzze is a commercial-stage neurovascular medical device company, headquartered in the IDA Business Park in Dangan, Galway developing breakthrough technologies to improve outcomes for patients suffering from acute ischemic stroke. Our proprietary platform is designed to remove clots, restore blood flow to the brain and give patients the best possible chance at recovery rapidly and completely. Our mission is to enable clinicians to save more lives and reduce the long-term impact of stroke worldwide. We want to accelerate and advance our ability to create significant innovations, but we will only succeed with the right people on our team.

Our Culture

- An inclusive work environment, where all the employees are valued, supported, and encouraged.
- All employees have a seat at the table and have influence.
- A collaborative teamwork environment where learning is constant, and performance is rewarded.
- The opportunity to be at the forefront of a technology that can positively impact the treatment of one of the world's most devastating diseases.

Part Qualified Accountant Role

As a Part Qualified Accountant, you will be a key member of the finance team joining to support our day-to-day finance operations as the company plans for commercial expansion. This is an opportunity for someone who works well in a team environment and possesses strong technical and personal skills to gain exposure to both Irish and US finance requirements in a fast-moving company. Reporting to the Senior Accountant, this opportunity provides a platform for professional growth and to contribute to the ongoing success of the organisation.

In this role, you will ensure that a wide variety of accounting tasks are completed accurately and on time, maintain strong relationships with vendors and support the business needs of the wider finance team.

You must be a can-do type of person and should enjoy a fast-paced, start-up environment. Equally important to strong technical skills, you must embrace change and the task of creating an infrastructure to support future growth as the Company expands.

How You'll Contribute

- Manage the end-to-end AP process, including verifying, coding, and processing invoices accurately and in a timely manner.
- Prepare and process payment runs to vendors and manage bank reconciliations.
- Respond to vendor inquiries, resolve discrepancies and maintain positive vendor relationships.
- Manage employee expense reimbursements in accordance with company policies.
- Analyse and review Purchase Orders (PO) Log to ensure ongoing accuracy.
- Ensure compliance with internal controls, tax regulations, accounting policies and documentation requirements.
- Assist in month-end and year-end financial closing activities including supporting the annual audit.
- Accounts Receivable processing will form part of future role as revenue expands.
- Post journal entries (prepayments, accruals, depreciation etc.).
- Assist with the preparation and submission of required regulatory reports – VAT, CSO and other ad hoc filings.
- Support balance sheet reconciliations and maintain supporting schedules.
- Support the growth of the business in the US and any future ERP roll out.

- Utilise finance and IT systems to enhance reporting, analysis, workflow efficiency and drive process improvement initiatives.
- Provide valuable support to Finance Team on ad hoc duties as they arise.

Must Have Requirements

- Proven experience working in a fast-paced role ideally within a start-up or in the medical devices industry.
- Currently studying towards a professional accounting qualification (ACCA, ACA, CIMA or CPA) with a clear commitment to completing it.
- Strong understanding of AP processes and accounting fundamentals.
- Experience working with ERP / accounting systems such as QuickBooks, NetSuite, Odoo.
- Strong attention to detail and ability to manage high volumes of transactions.
- Good organisational and time-management skills.
- Ability to quickly learn systems and internal processes.
- Strong communication skills when interacting with internal stakeholders and external vendors.
- Self-motivated, proactive, and adaptable to a fast-paced environment.
- SAP Concur experience would be a distinct advantage.
- Accounts Payable & Receivable experience would be a distinct advantage.

The above role profile is not designed to cover a comprehensive listing of activities, duties or responsibilities that are required of the employee. Duties, responsibilities and activities may change, or new ones may be assigned from time to time.

If interested, please submit your CV and a letter outlining why you are the right person for the role to info@perfuze.com.