

Colm Gill

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WORK EXPERIENCE

24 Feb 2025 - Present | Assistant Accountant, Marvel Studios (Avengers: Doomsday), London, United Kingdom

- Processed invoices on PSL+ in GBP and USD across 2 entities in UK and US
- Reviewed and approved purchased orders on DPO

04 Jul 2024 – 24 Jan 2025 | 2nd Assistant Accountant, Netflix (East of Eden), Auckland, New Zealand

- Processed petty cash & CASHet envelopes on SmartAccounting in NZD and USD across 2 entities in NZ and US
- Created journals to account for multi-currency funding, float returns, and gains & losses on foreign exchange
- Assisted in the preparation of run of show cash flow forecast

08 Apr 2024 – 28 Jun 2024 | 1st Assistant Accountant, Warner Bros. Discovery (Sherlock & Daughter), Dublin, Ireland

- Processed invoices on Moneypenny in EUR, GBP, and USD across 2 entities in UK and Ireland
- Completed payment run and cut cheques for AP and Schedule D payroll invoices on Bank of Ireland
- Assisted in preparation of VAT rebate claim
- Assisted in the training of clerk

01 Apr 2024 – 05 Apr 2024 | Assistant Accountant, NBCUniversal (Lockerbie), Edinburgh, United Kingdom

- Processed invoices on PSL+ in GBP during 1-week holiday cover
- Completed an audit of all AP filing to ensure studio manual compliance in the approach to wrap

28 Nov 2022 – 28 Mar 2024 | Assistant Accountant, Apple TV+ (Silo - Season 2), London, United Kingdom

- Processed invoices on PSL+ in EUR, GBP, USD, and CAD across 4 entities in UK, US and Canada
- Raised purchase orders on DPO in line with studio manual purchasing and rental requirements
- Created and posted journals to general ledger to amend coding, tagging and other errors
- Assisted in the training of clerk

25 Apr 2022 – 15 Jul 2022 | Accounts Clerk, Apple TV+ (Silo – Season 1), London, United Kingdom

- Processed invoices on SmartAccounting in EUR, GBP, and USD across 2 entities in UK and US
- Maintained and audited digital filing of accounts payable paperwork on Box and Scenechronize
- Onboarded co-workers and vendors onto various accounting software programs and tools

EDUCATION

March 2024 | Introduction to Production Accounting, National Film & Television School, Glasgow, United Kingdom

- Completed course on budgets, cashflows, cost reporting, developmental costs, post production, legal & insurance, and other aspects of production accounting

January 2024 | Best Practices for Assistant Accountants, Screen Ireland, Dublin, Ireland

- Completed course on accounts payable, petty cash, payroll, tagging, VAT, and tax credits

August 2022 | Bachelor of Arts (International) in Spanish and Archaeology, University of Galway, Ireland

- Graduated with 1st Class Honours (4.0 GPA)
- Completed Erasmus+ Internship as English Language Assistant at I.E.S. Santa Catalina de Alejandría, Spain