## **United Kingdom Jobs Expertini®**

## Accountant (Newly Qualified CIMA/ACCA)

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Company: JATO Location: United Kingdom Category: business-and-financial-operations

## Job Details

JATO Dynamics is a global company and the leading provider of automotive market intelligence. We deliver the world's most complete, accurate and up-to-date databases of vehicle prices and specifications, and industry news including incentives information, sales and registrations data.

We are seeking a newly Qualified Accountant that will undertake a variety of month/year end tasks to support the production of monthly/statutory reporting and supporting analysis. As a newly Qualified Accountant you will be part of the Finance team who deliver effective financial accounting, reporting, tax, treasury, accounts receivable and payable, payroll and internal control, in support of the company's ambitious objectives Key Responsibilities- To undertake month end activities to enable the production of the monthly management accounts including processing of invoices/accruals/prepayments, bank postings, FX and maintenance of control accounts etc.

- Completing bank reconciliations.
- Responsible for Concur administration and training.
- Posting payroll for the UK and overseas entities.
- Maintaining Company car allowance / car leasing and headcount reports.
- Expenses and Supplier payment run.

- Processing all expenses; including Barclaycard, personal expenses and expenses submitted via Concur and providing information for overseas payroll.

- Posting transactions for B4B bank cards and topping up as needed.

- Overall responsibility for Fixed Assets, including calculations of depreciation/disposals and bookkeeping.

- To undertake year-end activities for the production of the annual statutory accounts. and completion of routine audit queries.

- Preparation of financial data/reports and supporting analysis, such as payment transparency reporting.

- Completion of balance sheet reviews.

- Assist with preparation and completion of documents for legal entities.

- Resolving errors in financial reports and correcting faulty reporting methods.

- Undertake ad hoc tasks as required.Key Requirements- Newly qualified Chartered

Accountant (CIMA or ACCA)

- Minimum of 5 years working in an operational finance department

- Ability to work under pressure and meet tight deadlines
- Strong financial control and process improvement experience including attention to detail
- Knowledge of technical accounting requirements under FRS
- Knowledge of Sun systems accounting package would be beneficial including InforQ&A,
  Sharperlight,

- Knowledge of Concur Invoice and Expense would be beneficial

- Advanced Excel skills

JATO Dynamics is a global business and our success is attributed to the diversity, skills and experiences of our colleagues across the world. We are proud to be an equal opportunity employer and are committed to equal employment opportunity regardless of race, sex, age, gender identity, sexual orientation, religion or belief, disability, marital status or veteran status.

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