

Assistant Management Accountant

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Company: Elevation Recruitment Group

Location: Rotherham

Category: business-and-financial-operations

Elevation Accountancy and Finance are delighted to be working with a fantastic business in the Rotherham area as they loom to recruit an Assistant Management Accountant on a 12-month Fixed Term Contract.

Duties and Responsibilities:

Preparation of specific parts of the monthly management accounts (including central cost centres & involvement with a business unit) in accordance with established procedures. To be completed within agreed reporting timescales

Preparation of other elements of the monthly accounts (including group reporting) in accordance with established procedures and timescales

Assistance with external audit process including provision of required information

Provide accounting support for preparation of capex proposals for allocated business units, ensuring that the financial justification has been prepared on an appropriate basis and can be substantiated.

Review of the overall capex proposal ensuring consistency, accuracy and clarity to the professional standards required

Involvement in the preparation of annual budgets and interim reforecasts in March, June, and September

Assistance with management accountant team duties

Person Specification:

Wants to work for a manufacturing company and wants the challenges this gives deadlines

Experience working in an accounts department

Experience posting journals & reconciling accounts

AAT or equivalent level qualifications

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