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Financial Controller

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Company: Robert Half

Location: United Kingdom

Category: other-general

Robert Half are pleased to be partnering exclusively with a rapidly growing start up who operate in the pharmaceutical industry to recruit a **Financial Controller**. This is a **fully remote role**. The Financial Controller will receive a salary of **£90,000** along with other attractive benefits including a generous pension and private medical.

This role would suit a progressive and proactive individual who enjoys variety. As the company grows and develops this opportunity will offer career development.

Primary responsibilities -

Preparing monthly and weekly ledger postings in Microsoft Dynamic's Business Central through to month end close.

Responsible for inter-company reconciliations and recharges

Producing full Balance sheet reconciliations and analysis in a timely manner

Preparing weekly Bank account reconciliations (JP Morgan)

Oversight of AP postings, processes, and controls performed by AP Analyst; including bi-weekly vendor payment run approvals.

Monthly UK, US & Ireland payroll processing and accounting

Managing vendor contract process and working with OHB finance analyst & department heads to ensure completeness and accuracy of reporting

Assisting in the preparation of consolidated reporting of UK & US entities

Preparing UK VAT returns, consolidation and compliance/reporting

Support the development and implementation of finance processes, systems and controls.

Assisting with preparation of statutory financial statements in accordance with FRS 102

Assisting with year-end work including entity level reconciliations and analysis, audit management, statutory accounts

Maintaining MS Business Central GL (accounts, period close etc.) and participate in projects within the finance team and cross-functionally to deliver high quality reporting and processes

Key experience and attributes -

Minimum 2-4 years of accounting experience in a similar role

Qualified accountant with; Strong understanding of FRS 102 and ideally IFRS and US GAAP Experience managing the full month-end close process in a multinational, multi-currency organisation. Excellent analytical, reconciliation and reporting experience Self-starter with proven ability to organize and prioritize critical tasks Excellent oral and written communication skills

Robert Half Ltd acts as an employment business for temporary positions and an employment agency for permanent positions. Robert Half is committed to equal opportunity and diversity. Suitable candidates with equivalent qualifications and more or less experience can apply. Rates of pay and salary ranges are dependent upon your experience, qualifications and training.

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