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## Group Accountant

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Company: Cpl

Location: Armagh

Category: other-general

Group Accountant £42, - £45, + County Armagh CPL are currently working closely with family run business in the County Armagh area as they seek to recruit a group accountant to oversee the company finances for the various divisions across the group. Roles & Responsibilities; Production of monthly management accounts within specified deadlines, incorporating variance analysis. Support year-end audit and facilitate a seamless year-end close process. Oversee credit control, purchase ledger, sales ledger, subcontractors, and wages ledger. Generate and process general ledger journals for various divisions. Complete VAT/PAYE/RCT returns for the UK and ROI. Perform internal audits and supervise internal controls. Maintain an organised documentation system for the accounting system. Assist finance colleagues with subcontractors, sales, contract sales, payroll, stock management, purchase ledgers, and payroll as required to meet deadlines. Manage the HMRC Construction Industry Scheme with monthly subcontractors, reconciling returns generated by Sage. Evaluate and enhance Finance processes, contributing to the development of profitability reporting with improvement suggestions. What we are looking for; A minimum of 1+ years experience within a similar Group Accountant, Company Accountant, Finance Manager or Management Accountant role Previous experience within the construction industry would be highly desirable Highly commercial with accuracy and strong attention to detail Excellent interpersonal skills Ability to manage time/workload effectively Driven and self-motivated with the ability to work alone or as part of a team If this sounds like an opportunity that could potentially be of interest to you, simply get in touch with Nathaniel Ferris by applying to this advertisement or giving me a call.

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