

Group Accountant

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Company: Cpl

Location: Armagh

Category: business-and-financial-operations

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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