

Interim Financial Reporting Manager - 6 month FTC

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Company: Sewell Wallis

Location: Harrogate

Category: business-and-financial-operations

Job description

Sewell Wallis are currently working with a Harrogate based PLC who are looking to recruit an Interim Financial Reporting Manager on a 6 month FTC.

Our client is looking for an individual who is a fully qualified Accountant, ideally ACA / Practice trained with a strong technical background.

Reporting to the senior management team, your responsibilities will include:-

Producing statutory accounts

Taking ownership and producing the Group Consolidation

Producing key subsidiary accounts

Reviewing and maintaining company accounting policies and procedures

Taking ownership of Group level numbers including tax balances, debt and financing transactions, IFRS16 related balances and consolidated level journals related to acquisitions

Managing relationships with the auditors, tax advisors and external bookkeepers

Ad hoc project work

Requirements

Fully qualified accountant, ideally ACA with a strong reporting background

Ability to work to tight deadlines

Advanced IT skills

Experience gained in a listed environment with PLC accounts desirable but not essential

Benefits

Hybrid working

Onsite parking

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