

## Senior Financial Accountant

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Company: Robert Half

Location: London

Category: business-and-financial-operations

We are looking for an ex-Auditor with experience in industry or a Management or Financial accountant from a contract related industry (Outsourcing) to join one of the world's leading Facility Services companies as a Senior Financial Accountant. Paying up to £70k and based in Central London (Hybrid Working). This role will involve line management of a team of financial accountants.

### The Role

Review of balance sheet reconciliations, ensuring compliance with the UK&I reconciliation requirements, and driving accuracy in financial reporting by proactively ensuring reviewer recommendations are implemented.

Ensure Month-End Close activities, including the calculation, review and processing of all accruals, prepayments, revenue related transactions across customer contracts.

Balance sheet control activities, including preparation of prepayments, accruals, fixed assets, contract receivables, provisions.

Income Statement control activities, including analytical review procedures, customer profitability analysis, payroll review, overhead management.

Support the external audit, Group and UK&I internal audits and Financial Controls & Assurance reviews.

### Your Profile

You will need to be a fully qualified accountant.

You will need to be an ex-auditor with industry experience within some form of management or financial accounting role.

Management or Financial Accountants coming from a contract related business (Facilities Management, security, catering, cleaning etc) are also being considered.

### **The Company**

The company is one of the world's leading Facility Services companies. They have a global turnover of over £1 Billion with over 450,000 employees globally. The company specialise in support services, property services, catering, security, and cleaning.

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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