

International company dedicated to the design and distribution of top end furniture is looking for a **Senior Accountant**. This is a broad and varied accounting role which involves supervision of double entry bookkeeper, data entry, reconciliations and cashflow reporting across AP and AR and will report into the FD.

This position is to start ASAP.

ROLE:

- Supervision of double entry bookkeeper
- Preparing accounts up to Trial Balance
- Preparing Final Accounts for review with all lead schedules
- Consolidation for the UK and Group reporting
- Quarterly reporting
- Preparation of VAT returns
- Managing day to day cashflow
- Processing payments, accruals and inter-company transactions
- Daily multi-currency bank reconciliations
- Processing staff cash/card expenses and liaising with external payroll provider
- Monthly balance sheet reconciliations
- Maintaining fixed assets register
- Preparing audits for external auditors
- Assisting with ad-hoc tasks

PROFILE:

- Previous accounting experience including double-entry bookkeeping
- At least ACCA part qualified, level 4 AAT or similar
- Previous Sage experience
- French will be a plus
- Ability to work under pressure and to meet deadlines
- Good communication skills
- Ability to work in a small team

SALARY:

Between £40k and £45k according to skills and experience