

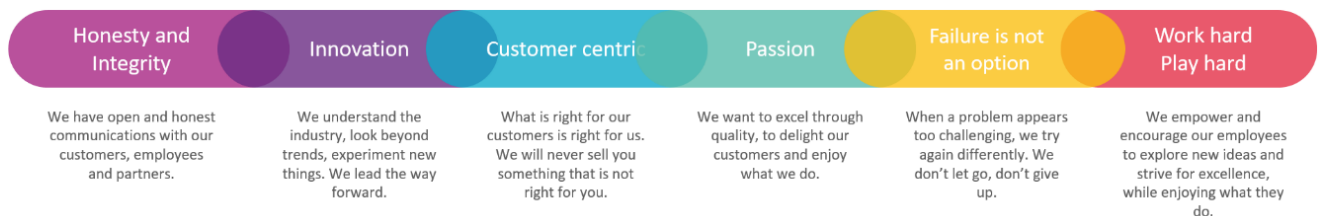


Management Accountant

About Us

Aura is a Leading Global Managed Services company based out of London. We are proudly partnered with some very prestigious global organizations who are going through a significant level of growth, following high levels of investment. As an organization that specialises in business transformation, technology and service management is at our core and plays a central part in delivering excellent levels of customer service. With this comes investment into Technology, and an environment where you will have a strong level of autonomy, and the freedom to drive change, with backing from senior leadership.

The culture is fantastic, and certainly the right environment to build a career, with industry-leading benefits, and a modern outlook to the work-life harmony of staff.



Who are we looking for?

The candidate will be an experienced and proactive Management Accountant with at least 3 years' experience in a similar role. The candidate must have the ability to work as part of a small team and possess excellent interpersonal skills. Proven accountancy knowledge is required with the ability to work independently as well as providing clerical support to management as requested.

Job Description

The Management Accountant will be responsible for assisting the Chief Financial Officer by producing accurate financial statements in a timely manner. The candidate will have one junior accountant reporting to him/her.

Job responsibilities

- Preparation of Management Accounts to strict timelines
- Simple consolidation experience
- Balance sheet reconciliations for Accruals, Pre-payments, Deferred Income, Journals and Depreciation
- Assist with development and implementation of new financial processes
- Produce quarterly commission statements
- Adjustments and preparation of quarterly VAT returns
- Weekly cash flow analysis
- Assist in preparation of annual Budgets
- Raising invoices and purchase orders as per request from the Sales team
- Assist in prompt debt collections
- Weekly reconciliation of multiple bank accounts
- Conduct periodic reconciliations of all accounts to ensure their accuracy
- Entering staff expenses under the correct nominal codes
- Maintain a good relationship with customer and supplier
- Carry out supplier statement reconciliation and paying them in a timely manner



Systems & Tools

- Microsoft Office Suite
- Preference will be given to candidates with a good working knowledge of the Sage accounting software
- Experience with SFDC, Quickbooks and Equinox is desirable

Qualifications & Skills

- 3 years + experience in an Accounting role
- An Accountancy qualification such as ACA or ACCA
- Associates degree in Accounting or Business Administration desirable
- Experience in an IT/Tech based company or telecoms desirable

Reporting to – Chief Financial Officer

Location: UK – London Office

Package:

- Competitive Salary and Bonus
- Company Pension Scheme
- Company Health Insurance

How to apply:

Email your CV to: jointheteam@auraalliance.com

Subject line: Job opening and your full name.

After emailing us, you will hear from us in less than 15 days.

Not the job for you? Share it with a friend that you know will be perfect for this role!