

Job Title: Management Accountant	Contract type: Permanent
Department: Finance	Date: May 2017
Reporting to: UK Finance Manager	Contact: <a href="mailto:recruitment@kerridgecs.com">recruitment@kerridgecs.com</a>

### Position Overview

- Kerridge Commercial Systems (KCS) is the market leader in developing and delivering fully integrated business management solutions for distributors, suppliers, resellers, wholesalers and merchants. Our mission is simple: to design, implement and support high performance systems that enable our customers to source effectively, stock efficiently, sell profitably and service competitively.
- This role will be responsible for Management Accounts ready for submission to Group level via UK Finance Manager

### Main Duties and Responsibilities

- Responsible for month end accounts UK, Dutch and Irish Companies inc. controls (P&L, Margins, Balance sheets)
- Intercompany reconciliations
- Detailed variance analysis for all Kerridge Commercial Systems Ltd Group of companies inc. correspondence with budget holders, where required
- Group VAT submissions – UK, Netherlands and Ireland
- Working with UK Finance Manager to ensure accurate and timely Budgets/Forecasts processes
- K8 product codes/tables maintenance
- Ad Hoc projects and work commensurate with the level of role, as required by the UK Finance Manager
- Working with the Trainee Accountant assisting with the above

### Knowledge and Experience

#### Essential

- CIMA/ACCA (recently qualified)
- Ability to use Excel to an advanced level
- Proven working experience in accounting inc. Management Accounts
- Numerate
- Excellent communications skills, with the ability to translate complex financial information for non-finance stakeholders
- Business acumen and the ability to understand the impact of business change on financial accounts (vice versa)
- Ability to listen to and take other's points of view on board
- Self-sufficient with the ability to quality check and review own workings

#### Desirable

- Graduate
- IT Literate with the ability to learn new systems

#### Other

- This role will involve travel and therefore a valid UK driving licence is essential

### Remuneration:

- The salary and package are commensurate with the role and experience

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