**Advertising Details**

**About The Role**

**A great opportunity to join the Team:**

A new position has arisen for a**Management Accountant** to join the Finance team at our **Newcastle Office**, where you will work alongside one of our Strategic Business Partners to drive positive performance in a key business unit. With a focus on both revenue and cost control, you will help to keep the accounts in order whilst assisting with accurate reporting and insight. This role is very quality focused, a high standard of work is essential coupled with a continuous improvement mindset. Our people present a passion for delivering on time with effective outcomes, and this position is no exception.

**The key elements to the role:**

* Support the day to day and monthly accounting cycles, including reporting and forecasting of the financial performance for one of our key business units
* Preparation of financial analysis and reports for monthly Trading Reviews
* Develop a clear understanding of our revenue recognition policies and complete sales invoicing reconciliation
* Prepare Finance reports for Operational teams including translating and presenting financial information to non-finance members of staff
* Complete Balance Sheet reconciliations on a monthly basis, ensuring good housekeeping practices through the development of action plans
* Assist with budgeting and forecasting activities including rolling forecasts
* Play a vital part in the future Finance Team development strategy and great place to work initiatives

**What we are looking for:**

* Full or Part Qualified Accountant ACCA/CIMA
* Experience in a similar Management Accountant role
* Employ an analytical mindset with high attention to detail
* Network and present with excellent Communication skills
* A strong working knowledge of Excel is essential
* Knowledge of Oracle is desirable
* Work smart, with the capability to work quickly and efficiently
* Ability to work to timescales and under pressure
* Team effort approach, flexible attitude towards tasks and working
* You must be able to pass our screening and vetting standards, provide up to 5 years employment history and pass a DBS check

**What we have to offer:**

* Salary of £35k-£40k depending on experience
* 25 days holiday + 8 bank holidays
* Pension Scheme and Life Assurance Cover
* Paid professional subscriptions
* Flexible working, with up to 2 days per week working from home
* Modern offices with free parking, free tea and coffee, a Greggs around the corner
* Access to My Rewards discount programme, which provides amazing reductions on 1000’s of purchases including Mobile Phone, Utility bills & top retail brands.
* Eye Care Vouchers
* Access to our Employee Assistance Programme
* Recommend a Friend and Earn Scheme
* Reward & Recognition Scheme
* Opportunities to progress in a successful company