

Management Accountant

Role Profile

Reporting to the Group Financial Accountant you will be responsible for assisting with key management accounting activities. This is a great opportunity for someone looking to work in a private equity backed business (Albion Capital) and has ambitions for future growth in a business with an industry leading CEO, and a Finance Director with extensive private equity and telecoms experience.

Main Responsibilities

The job role will evolve with the rapid growth of the business and this is a great time to embed yourself within the company and grow with it. The role currently involves:

Management accounts

- Assisting the preparation of Monthly Management Accounts
- Supplier payment runs
- Management of civils contractor payment processes and reporting
- Focus on cost of sales supplier invoices and ensuring that accruals and prepayments are up to date
- Bank reconciliations
- VAT returns
- CIS returns
- Month-end reconciliations and key reporting insight
- Regular identification of new KPI reporting opportunities to provide commercial insight and challenge to the business
- Ensure accuracy and integrity of all accounting records including monthly balance sheet reconciliations adopting a mini year end policy each month
- Provide business partnering support to department heads to help them manage their budgets

Statutory

- Assisting with the year end audit process
- Responsibility for preparing and submitting the Group's VAT returns and any other statutory returns required of the group as necessary

Cashflow management

- Arranger of payments on the companies bank portal and ensuring payments are approved promptly

Other areas of responsibility

- Proactively identify areas of weakness and work across departments to identify/implement improvements to the accounting and associated systems in accordance with best practice.
- Management of fixed asset register reporting
- Deputise for the Group Financial Accountant when necessary, including on ad-hoc projects
- Assist with documenting key processes

Experience required

- AAT level 4 qualification with experience in a similar role
- Up to date knowledge of technical accounting.
- Excellent communication skills both verbal and written.
- IT literate with good ability using Microsoft Excel or willingness to invest time learning.
- Ability to work independently and as part of a team.
- Familiarity with financial controls.
- Experience with operating in robust financial control framework.

The following experience is not required, but would be “nice to have”:

- Ambition to achieve CIMA or a similar qualification

Working hours

This is a full-time role, working 37.5 hours per week, Monday – Friday from 9.00am to 5.00pm

Excellent Employee Benefits

- Salary £25,000
- 25 days annual leave + bank holidays
- Up to 7% pension contribution
- 4 times salary life insurance cover
- Employee Incentive Scheme
- Employee Referral Scheme
- New office premises

About Grain

Grain is a fast-growing national broadband provider, headquartered in Carlisle, with a range of opportunities across the UK. Unlike some providers, Grain builds their own dedicated fibre optic network with a unique cable to the home (FTTP), delivering some of the fastest broadband products and helping bring digital transformation to the UK.

Having recently announced a £75 million investment, now is the perfect time to join one of the fastest growing companies in an exciting industry – apply today!