

Now Recruiting

Management Accountant – Fixed Term 9months

About us:

dock10 is one of Europe's leading digital media service providers. Operating at the heart of MediaCityUK in Manchester, our clients have access to HD TV studios, digital post-production, cloud media management services and advanced connectivity options.

There is a requirement for an temporary Management Accountant to join our growing Finance Team at a busy time.

This is a temp position for a period of 6-9+ months.

About the role:

- Reporting directly to dock10 Financial Controller the role is to ensure that accurate management accounts are prepared on a timely basis for dock10 Limited and 2 Holding Companies, in line with the agreed company timetable with the highest governance and professional standards.
- Ensure the commercial review process is carried out on a timely basis in line with the BBC agreement.
- Prepare monthly reports against budgets and/or forecasts for dock10 and 2 Holding Companies.
- Assist with the year-end statutory accounts and tax analysis and prepare the consolidated statutory accounts for the 2 Holding Companies.
- Prepare and file quarterly VAT returns and ensure accurate returns are filed and paid on time.
- Manage Assistant Management Accountant to ensure responsibilities completed on a timely basis.

What we are looking for:

- Qualified CIMA/ACA/ACCA accountant
- It is essential you have proven experience in a similar role
- It is essential you are technically strong with the ability to hit the ground running
- Experience of assisting in the preparation of monthly management accounts through to board report
- The ability to work to monthly deadlines.
- Experience of managing staff would be advantageous
- Good team working skills and the ability to deal with people at all levels and build strong working relationships.
- Ability to work independently on own initiative.
- Great interpersonal and communications skills.
- Excellent IT skills in particular Excel. Experience of Access Dimensions and FocalPoint would be advantageous.

How to Apply:

Simply email your CV and a brief covering letter explaining why you would be great for the role to jobs@dock10.co.uk and we'll be in touch.

