



An alternative career in finance

Senior Financial Reporting Manager

Following strong organic growth we are on the lookout for bright individuals to join our team; individuals who are motivated and want to deliver excellence in fund and corporate services.

Since our inception in 2001 we have placed a strong emphasis on the personal and professional development of our employees, providing an opportunity for individuals to truly progress and shine. This investment on the people behind our services has paid off and we are proud to have maintained an industry-leading employee retention rate for over ten years.

To find out more or apply, visit aztecgroupp.co.uk/careers, email careers@aztecgroupp.co.uk or call us on +44 (0) 1534 834456.

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Aztec Group is an
ACCA Platinum Employer



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Job Description

Senior Financial Reporting Manager

Reports to Group Financial Controller

Following a separation of our Divisional and Group finance functions we have created this new role in our new Group Finance team.

Key responsibilities:

Group financial framework

- + Developing and maintaining the Group financial control framework and financial reporting procedures
- + Produce and maintain the group reporting timetable
- + Ensure policies are kept up to date with changes in reporting standards as required

Group company

- + Ensure the underlying financial books and records of the group company and associated holding companies are appropriately maintained

Monthly group consolidation

- + Ensure timely completion of the group consolidated results
- + Ensure any group adjustments are booked as required
- + Preparation of the consolidated P&L, Balance Sheet & Cashflow along with any associated analysis

Statutory Reporting

- + Management of the Group statutory accounts process
- + Management of the external audit process
- + Support the Group Financial Controller with any RAAC reporting requirements or technical accounting papers
- + Support other teams with any technical accounting queries or analysis
- + Manage group tax planning and compliance

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Job Description

Senior Financial Reporting Manager

Skills, knowledge, expertise:

- + Post qualification (ACCA, ACA, CIMA) experience, with experience of working in a more technical accounting role
- + Extensive technical accounting experience, preferably in a similar group finance role

We will provide the training, both in house for relevant technical knowledge and also professional qualifications to enhance your professional development. You will need to be quick to learn new systems and great with people, as close working relationships between our colleagues and clients is at the heart of what we do.

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