



Vacancy: Management Accountant

Contract: 12 Month Fixed Term (Maternity Cover)

Location: Mullingar Co Westmeath

Background

Want to join a Dynamic Business within the Telecommunications Industry?

Onwave UK Ltd are a fast-growing business working in the IT Networking and Telecoms sector and based out of Kings Hill, Kent and Mullingar, Co Westmeath. Onwave specialize in working with large multinational customers within the Construction and Utilities sectors. We support these customers with solutions and services based around mobile, Wireless and fixed line technology, we are an independent Internet Service Provider.

As well as providing connectivity services the business also works very closely with its customers to develop solutions which solve specific business challenges which means that we need great problem solvers and communicators.

Key Objective

We require a Senior Management Accountant in our Mullingar Office. The role is initially offered on a Fixed Term Contract of 12 months to cover maternity leave. However, there is potential for this role to be converted to a full-time position subject to the continued growth of the business and suitability of the candidate.

The role is varied and will involve all aspects of financial control for the business and you will be directly to the Managing Director. The successful candidate will be responsible for the management accounts of not only Onwave but also the Group company and sister business to Onwave.

Responsibilities

As part of the role you will be required to complete the following duties:

- Responsibility for the preparation of monthly account packs in a timely manner
- together with commentary for the UK Based Entity, (Quarterly Reporting in respect of the Irish Entity)
- Management of the monthly invoicing function ensuring that invoices are issued to customers. The monthly invoicing function is circa 600 invoices per month operated using Microsoft Great Plains
- Management of the monthly debtor function overseeing that debtor payments are received on a timely basis within credit terms.
- Management of the monthly creditor function overseeing that creditor payments are made on a timely basis within credit terms.
- Manage and reporting of cash flow for all entities

- Budgeting and Forecasting for all entities
- Management and reporting of fixed assets for all entities
- Ensure tax compliance deadlines are met for all entities
- Supporting the development of accounting policies and processes across the group
- Management, Supervision and development of 2 finance team staff members
- Preparation of year-end accounts and liaising with external auditors for all 3 entities

Skills and Experience

Required:

- Qualified accountant ACA, ACCA, CIMA
- Min 5+ years Post Qualification Experience
- Strong technical accounting background, with a keen attention to detail
- Demonstrate initiative, be self-motivating with strong organisational skills and track record of delivering results
- Good analytical skills and problem-solving ability
- A strong level of verbal and written communication skills including an ability to communicate well with senior management
- Familiarity with UK Tax law.
- Excellent IT skills, advanced Excel.

Desirable:

- Experience with fully integrated ERP systems, preferably Microsoft Dynamics GP Experience
- Familiarity in dealing with multi-currency and multi tax
- Familiarity with recurring billing
- Experience in Telecommunications sector

Other

- Full Driving License