



A S Recruiting
Your future is our future

A S Recruiting Ltd
Bray Shop, Callington, Cornwall, PL17 8PZ
Tel — 01579 370 488
Mobile — 07747 022 148
Email — info@asrecruiting.co.uk

Job Description

Title	Manufacturing Accountant
Short description	Permanent Position for Corporate Company
Company	Manufacturing Established business, excellent reputation
Base	Based at Callington
Reporting To	Manufacturing Accounting Manager
Salary	See below to be advised based on experience and/or qualifications

Job purpose

Permanent Position –Monday to Friday – 08:30 to 17:00

This is a great opportunity to gain and develop accounting experience in a busy, complex manufacturing business which operates autonomously within a group structure. Reporting to the Manufacturing Accounting Manager, you will be responsible for preparing weekly accounts for multiple entities to strict deadlines. In addition, there is exposure to group reporting as well as providing the site production management team with effective support.

Key tasks and Accountabilities (list not exhaustive)

You will be involved in the month end process so being comfortable with balance sheet reconciliations, accruals and prepayments is desirable along with standard costing and variance analysis.



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Main duties will also include:

- Preparation of weekly accounts
- Group reporting responsibilities
- Detailed variance analysis and commentary
- Acting as business partner to production managers
- Ownership of manufacturing KPI's and performance tracking
- Complex sales analysis
- Assist in month end close; comfortable with accruals, prepayments and associated analysis
- Bill of material maintenance and standard costing models
- Exposure to forecasting, budgeting and transfer price mechanisms
- Ad hoc reporting; local and group level

Key Skills and Training Required

The company use a number of IT systems alongside a ERP system. They don't expect detailed experience on these packages as full training will be given but exposure to ERP systems would be desirable and strong Excel skills are a necessity. The successful applicant will be someone who is organised, analytical and able to work to a high level of accuracy to tight deadlines. Qualified to at least AAT level, though part qualified CIMA or ACCA is preferable.

We would also consider applications from recent graduates from an accountancy or similarly numerical/business based discipline.

If you wish to apply for this position, please send a CV and covering letter to:

**Angela Stuart | Agency Manager
Tel: 01579 370488 or 07747 022148 /Email: info@asrecruiting.co.uk**

Please quote Job Reference Number **AS/3613**

Closing date for application

Friday, 28th June 2019



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