POSITION: MANAGEMENT ACCOUNTANT - GERMANY





Business Travel is the lifeblood of the global economy, and for 60 years Reed & Mackay has been at its forefront. Our success and unique identity come from putting our people and our clients at the heart of everything.

Due to the successful growth of our business and recently joining the TripActions Inc. family, a position has become available for a proven Management Accountant to join us on our mission to be the most valued, recommended and entrepreneurial travel, advisory and events business in the world.

## **ROLE SUMMARY**

Reporting to the Group Financial Controller, the Management Accountant will be a key member of the Finance team that will help support the growth and development of the business globally in London, with a focus on our German operation. The role provides an exciting opportunity to be instrumental to the strategic direction of the company, working across the entire organisation interacting with Board level as well as Operations, Account Management, Sales and Finance. Occasional travel to Frankfurt, Germany will be required.

## **KEY RESPONSIBILTIES**

- Management Accounting and month end close for various Group entities, including Reed & Mackay's German operation, based in Frankfurt
- Ownership of Germany Profit & Loss Analysis, across multiple systems
- Balance Sheet reconciliations for Germany and other Group entities
- Business Development reporting
- Client Trading & Profitability analysis
- Assistance with annual group budgets and rolling forecasts
- Annual statutory audits
- Ad hoc reporting as required

## **SKILLS & EXPERIENCE**

- Recently Qualified Accountant (CIMA, ACCA, ACA or equivalent)
- Relevant Management Accounting experience, ideally with German entities
- Audit experience and / or a minimum 2 years' plus experience in a similar role
- Group Consolidation experience desirable
- US GAAP knowledge would be advantageous
- Indirect Tax knowledge in Germany preferred
- Strong communication skills
- Excellent attention to detail and organisational skills, with ability to work to strict deadlines, especially around end of month routines
- Experience of working with Infor Sun Systems, NetSuite and Tableau will be beneficial, but not essential
- A track record of developing and improving systems and processes
- Advanced Excel (vlookups, pivot tables etc.)
- Modelling skills
- German speaker