

Management & Systems Accountant

This is a new and exciting opportunity to join our team to support the continued growth of an established family-owned business in Leeds. Wilson Power Solutions are a leading manufacturer and supplier of electrical power distribution equipment and pioneers of ultimate low loss amorphous transformer technology. Our flagship product saves money, saves energy, cuts carbon, and offers an innovative solution to the worldwide challenge of reducing energy wastage.

What's the job:

Using financial and reporting analysis skills the Management and Systems Accountant will be a Business Partner and introduce and design, analyse and review the financial systems, practices, processes, and related policies and check and assess financial data and reports to verify accuracy and improve accounting systems.

You will develop and control the P&L balance sheet and cashflow forecasting models and aid with management accounting information, e.g. P&L, balance sheet & reconciliations, cashflow, subsidiary accounts review/reconciliation, forecasts, budgets, stock, audits, reporting and KPI's.

Reporting to the Head of Finance and supporting the Group Finance Director where appropriate with initiatives aligned to the strategic business objectives.

Key Responsibilities

- Review our internal systems controls, analyse information, and implement improvements.
- Produce a detailed rolling P&L, cash flow, balance sheet and capex forecast model and business partner with other departments within WPS to provide the information required.
- Assist with the production of monthly management accounts.
- Assessment, reporting and improvement of financial and non-financial information including KPI's.
- Ensure the design and delivery of financial systems change, related to the implementation of a new Microsoft Dynamics 365 ERP system.
- Design new financial systems and maintain workflow and documented systems.
- Provide manufacturing and operational support to ensure that the costs of the business are accounted for, and gross margins assessed and reported
- Assist with budgets and physical inventory counts, audits, and resolution of any variances.
- Provide financial support to identify and improve manufacturing objectives and systemisation of all relevant processes including time taken to complete the month end close routines and additional supplementary reporting.
- Undertake internal audits and provide support for external audits.
- Compliance with the relevant tax authorities and national legislation.
- Positively contribute where appropriate both commercially and operationally to the company
- Assistance with the preparation of a quarterly risk register and meet compliance requirements with financial information and data storage.

Skills, Knowledge & Experience:

- CIMA/ACCA/ACA qualified or working towards qualification.
- Possess significant accounting experience working within an SME manufacturing environment.
- Experience of implementing and preparing management information
- Experience and knowledge of financial controls and reporting.
- Experience and knowledge of implementing and working with ERP systems and Microsoft Dynamics 365
- Flexible and adaptable and have an ability to use continuous improvement techniques.
- Strong I.T. skills with advanced working knowledge of Microsoft Excel
- A self-motivated and driven person with strong communication skills
- Detail oriented and technically strong.
- Relevant and up-to-date knowledge of all matters relating to the job role.



Salary and benefits:

- Salary negotiable dependant on experience
- Hours – 37.5 hours per week with the opportunity of hybrid working.
- 25 days holiday per year plus bank holidays
- Profit related Bonus Scheme
- Cash Healthcare, EAP & wellbeing plan.
- EV scheme & charging points on site.
- Bike to work scheme.
- Pension
- Parking on site

Applications: Please email your CV to hr@wilsonpowersolutions.co.uk stating your current salary.

Closing date for applications is Friday 3rd May 2024. Applicants must be able to demonstrate their right to work in the UK. No agencies