Vacancy – Management Accountant 📈

🌟 About the Role: 🌟

This role sits within a shared finance function supporting two distinct business units, requiring strong organisational skills, the ability to juggle competing priorities, and confidence in communicating financial information to non-finance stakeholders. You'll be responsible for maintaining financial control, delivering timely reporting, and contributing to continuous improvement across the finance service.

- Balance sheet management — Own, prepare, and review monthly balance sheet reconciliations, ensuring accuracy, completeness, and compliance with internal controls.
- Month end delivery — Execute the month end timetable for both business units, including journals, accruals, prepayments, variance analysis, and commentary.
- Internal reporting — Produce management information packs, KPI reporting, and ad hoc analysis to support decision making.
- External reporting — Support statutory reporting cycles, audit requests, and compliance submissions.
- ONS submissions — Prepare and submit Office for National Statistics returns accurately and on time.
- Stakeholder management — Build relationships across both business units, acting as a trusted advisor and first point of contact for financial queries.
- Cash/banking/AP cover — Provide operational support during annual leave or peak periods, including cash allocation, banking queries, and AP workflow support.
- Continuous improvement — Identify opportunities to streamline processes, improve reporting quality, and enhance financial control.
- Active role in managing and liaising with internal and external audit teams
- Support Finance Manager with adhoc tasks as required

🌐 About You

We are looking for someone who is organised, proactive, and eager to learn and develop within the role.

Skills, Experience & Competencies

- Financial analysis — Ability to interpret data, spot trends, and explain variances clearly.
- Technical accounting — Strong understanding of UK GAAP/IFRS fundamentals and financial control principles.
- Systems proficiency — Comfortable working with ERP systems, Excel (pivot tables, lookups), and reporting tools.
- Communication — Able to translate financial information into meaningful insight for non finance colleagues.
- Organisation — Skilled at managing deadlines across two business units with differing priorities.
- Problem solving — Proactive approach to resolving issues and improving processes.

Qualifications

- Finalist or newly qualified CIMA / ACCA / ACA (or equivalent).
- Strong grounding in management accounting principles through prior placement, trainee role, or industry experience.

ℹ️ Further Information

If you would like more information about the role, please contact the HR team.

📣 Employee Referral Scheme

Know someone who would be a great fit? Share this opportunity with your friends and associates. Successful referrals help us grow our team and may qualify for a **Finder's Fee** (subject to eligibility and terms as outlined in the referral scheme).

✉️ Apply Now

Closing Date: 13th November 2026

Please submit **CV and covering letter** to: **recruitment@hobartuk.com**

Internal Applicants: Please inform your line manager before submitting your application.