



NEEKA CONSULTANTS USA (PVT) LTD
415 GALLE ROAD, (2ND FLOOR) BAMBALAPITIYA, COLOMBO 4

Management Accountant

Company Overview: We are a leading accounting firm based in the United States, providing comprehensive financial services to clients across various industries. This is an excellent opportunity to work with a dynamic, growth-oriented company. We are looking for a qualified, experienced, and energetic Management Accountant for our UK client.

Qualifications

- Part or fully Qualified Accountant of CA, CIMA or ACCA

Requirements

- Experience of Microsoft Dynamics beneficial but not essential
- Minimum 3 years of experience of sales, purchase and cash books
- Minimum 3 years of experience in balance sheet reconciliations
- Highly numerate + analytical, with good attention to detail
- Deadline orientated
- Ambitious and keen to make an impact.
- Excellent written and verbal communication skills in English.
- Advanced Knowledge in excel and word.
- **Able to work UK hours (1:00p.m to 9: 30p.m), NO remote option**

Key Tasks/Responsibilities

- Preparation and production of management accounts for various entities on a monthly basis
- Posting of journals and full balance sheet reconciliations with associated schedules
- Sales invoicing recs and revenue recognition
- Investigation of old balances and backdated reconciliations where required
- Managing fixed asset register
- Reviewing sales and purchase ledgers for accuracy
- Review payment runs
- Involvement in the production of the annual budgeting and ad-hoc forecasting

Benefits

- Competitive salary package (Lkr 300,000)
- Opportunities for career growth and development
- Supportive and diverse work environment

To apply for these positions, please submit your CV and cover letter, detailing your relevant experience and qualifications, to info@neekacorporation.com only shortlisted candidates will be contacted for an interview.