

## **Qualified Accountant**

The Gaffer Group Trucks Division is seeking to recruit a **Qualified Accountant** for TVC Parts Limited which sells parts for commercial vehicles.

Reporting to the Finance Director, the purpose of the role is to ensure company accounts and management reports are prepared in an accurate and timely manner whilst maintaining appropriate financial controls, as well as any other finance tasks and projects deemed appropriate for other Group Companies including NI Trucks, Star Rentals and Emerald Truck & Van.

### **Based in a busy accounts department you will be responsible for:**

- Monthly management accounts plus associated reports
- Reconciling balance sheet accounts
- Maintaining fixed asset register
- Preparation and posting of accruals, prepayments and all necessary journals
- Preparation and filing of VAT returns / other returns to government
- Assist in preparation of annual budgets
- Preparation of year-end audit file and statutory accounts
- Preparation of ad hoc financial analysis and business reports for management
- Other ad hoc duties as required

### **Candidates must have the following attributes:**

- Qualified accountant (ACA/ACCA/CIMA)
- Strong IT skills, particularly in excel
- Excellent communication and interpersonal skills in dealing with a wide range of stakeholders
- Ability to work in a busy environment and use your own initiative
- Full, valid driving licence

### **Please note:**

1. Salary will be tailored to attract the strongest candidate in the local market and dependent on experience and qualifications.
2. The above list is not exhaustive and may be subject to change. It should be noted that the duties, designation and location of the post may be subject to change to meet the changing needs of the organisation.
3. NI Trucks reserve the right to review the experience and qualifications required depending on the volume of applicants.
4. If you feel up to the challenge and have the relevant experience and ability we need please email [jobs@ni-trucks.co.uk](mailto:jobs@ni-trucks.co.uk) with a covering letter explaining how your experience meets the essential criteria outlined above.
5. The closing date for receipt of applications is Friday 2 May 2025.