

JOB DESCRIPTION

Position: Operations Accountant
Location: Surbiton
Service: Finance
Salary: Subject to experience
Start Date: 1st July 2018
Contract type: Permanent
Hours: 22.5 hours/week
Line manager: Head of Finance

Le Boat, part of Travelopia, is Europe's leading provider of inland waterway boating holidays. Currently operating in 8 countries, with a fleet of 900 charter boats, we attract customers from all over the world. We are passionate about providing outstanding quality and service. Le Boat has been established for more than 40 years and adds a new destination in Canada for 2018.

Please visit our website for more details www.leboat.com

Mission

We are looking for someone who is enthusiastic, naturally inquisitive and has an excellent attention to detail. We are looking for a strong communicator who will relish working our teams across Europe to understand all costs across Le Boat and can use their previous experience to enhance and improve the financial controls across Le Boat.

At a glance

The key responsibility of this role is to ensure effective and accurate monthly cost reporting for all Le Boat operations. This will include ensuring the monthly income statement and balance sheet reporting is completed efficiently, in accordance to group policies and deadlines.

Main Duties

To include but not limited to:

- Monthly financial and management reporting together with meaningful variance analysis
- Balance sheet reconciliation preparation and control
- Statutory returns (VAT returns, statutory accounts, other local returns)
- Process improvements
- Development of internal reporting
- Preparation of reforecasts
- Franchise partner commission calculations
- Internal and external audit
- Assist in implementation of new Sap ERP system

Skills Required

- ACCA/CIMA/ACA qualified accountant with a minimum of 3 years post qualification experience
- Experience of completing statutory accounts and VAT returns
- Excellent attention to detail, with a proactive attitude
- Strong communication skills
- True team player with ability to build strong relationships with internal and external partners/teams
- Ability to work under pressure and consistently meet deadlines
- Advanced Excel skills

Additional Information

- Fluent French (desirable)
- Experience using Sap (desirable)
- Knowledge of local accounting rules in other European countries such as France, Germany, Holland, Belgium (desirable)

Applications

Please apply by sending a covering letter and CV to Damien Daugeilh – HR & Recruitment Assistant – at jobs@leboat.co.uk