

Emily Johnson

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Objective

ACCAcertified Financial Accountant with comprehensive experience in maintaining and establishing highquality management accounts, VAT and Corporation Tax completion, and maintaining intercompany reconciliation. Looking to apply my expertise in a dynamic and fastpaced environment at the Collinson Group, with a focus on improving the monthend close and accounting system.

Skills

- Management of monthly accounts production
- Detailed P&L trend analysis and analytical reviews
- Balance sheet reconciliation
- Intercompany position reconciliation
- Collaborative work with Commercial teams
- Audit support
- Completion of VAT, Corporation Tax, and 3rd party reporting
- Cashflow forecasting
- Training and development of Assistant Financial Accountants
- Expertise in SAP/Maconomy/Access Dimensions accounting systems
- Delivery under pressure, with high levels of motivation
- Strong organization and planning skills
- Effective and confident communication

Work Experience

Financial Accountant *XYZ Financial Solutions, Manchester, UK (June 2018 Present)*

- Responsible for the production of monthly management accounts, ensuring their accuracy.
- Managed balance sheet reconciliations and intercompany position.
- Liaised with Commercial teams for revenue accruals, earned premiums, and profit share journals.
- Assisted the Financial Reporting Manager in all audits.
- Managed VAT, Corporation Tax, and 3rd party reporting.
- Managed the delivery of the cashflow forecast.
- Assisted with Finance Transformation projects.
- Line managed the Assistant Financial Accountants.

Assistant Financial Accountant *ABC Accounting Firm, Manchester, UK (June 2014 May 2018)*

Assisted with the production of monthly management accounts.
Aided in balance sheet reconciliations.
Assisted in VAT, Corporation Tax, and 3rd party reporting.
Helped maintain cashflow forecasts.
Supported Financial Accountants in audit processes.

Education

ACCA (Association of Chartered Certified Accountants), UK (2014)

Bachelor of Science in Accounting and Finance *University of Manchester,
Manchester, UK (2010 - 2013)*

References

Available upon request

About Me

A highly motivated, detailoriented, and deliveryfocused Financial Accountant. I excel at managing conflicting priorities and performing well under pressure. I believe in developing strong working relationships both internally and externally, and aim to achieve the best outcomes for the business and customer. I'm excited about the opportunity to bring my skills to Collinson Group, a globally recognized leader in loyalty and engagement, and contribute to the financial aspects of its mission.