JOB ADVERT

VIRTUS Data Centres

Job Title:	**Management Accountant**
Department:	Finance – FR&C
Primary job location:	VIRTUS' Head Office
Reporting to:	Management Accountant
Direct reports:	None
Job type:	Permanent, full-time role

About VIRTUS

VIRTUS Data Centres is the UK's fastest growing data centre provider which owns, designs, builds and operates the country's most efficient and flexible data centres. Our mission is to consistently exceed the expectations of customers through innovative, high quality solutions and services. We employ intelligent thinkers – people with positive attitudes, who add the quality of customer proposition and business. We value individual endeavour and initiative, encourage teamwork and togetherness because collective experience and expertise is VIRTUS' greatest strength.

Main Duties:

The role includes but is not limited to the following: -

- Month-end tasks, including journals for accruals, prepayments, etc.
- Assist with monthly variance analysis.
- Assist the Finance Manager with the preparation of budget packs for the budget holders.
- Assist the Finance Manager with ongoing projects (e.g. process automation, process documentation).
- Assisting other team members as required.
- Assisting with preparation for year-end audit and interacting with auditors
- Reviewing and clearance of intercompany transactions.
- Calculating and ensuring accuracy of sales commissions posted to the system.
- Assisting with management of the WAP (expense approvals) system.
- Assisting with the Balance Sheet Reconciliation process.

Any other reasonable requests made by your line manager.

Person Specification

Qualifications:

Essential:

- Accountancy qualification or close to qualifying (CIMA or ACCA).

Desirable:

- Educated to degree level.

Experience:

Essential:

- Strong data analysis and interpretation skills.
- Good communication skills and comfortable with regular exposure to senior management.
- Ability to work under pressure and to deadlines.

Desirable:

- Familiarity with SAGE 200 accounting system advantageous.
- Familiarity with data centre sector or other technology/capital intensive businesses advantageous.

Knowledge:

Essential:

- Microsoft Office (Excel, Word, PowerPoint).
- Knowledge of accounting systems.

Desirable:

- Specific knowledge of SAGE applications.
- Excel power query for data analysis.

Skills:

Essential:

- Ability to contribute to and work well with the team.
- Planning and organisation skills and able to prioritise to meet deadlines and cope with fluctuations in workload.
- Willingness to learn.
- Strong practical knowledge of finance processes and controls, and interest in continuous process improvement/optimisation.

In line with the VIRTUS' Safeguarding Policy, the successful applicant must be willing to undergo a BS7858 screening process.

Remuneration package and benefits:

- Competitive rate of pay.
- Private healthcare.
- Critical illness and life assurance.
- Pension contribution scheme.
- Discretionary bonus.

Please let us know via email if you require any reasonable adjustments for any part of the recruitment process.

If you are interested in this role, please email your CV to **Humanresources@virtusdcs.com.**

We reserve the right to close this post for applications should sufficient applications be received.