

Financial Accountant

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Company: Core Professional Services

Location: Australia

Category: business-and-financial-operations

Financial Accountant | South Brisbane | Up to \$130,000 + Super | Permanent

Core Talent are partnering with a leading business who operate across multiple sectors and continue to grow by acquisition. Working from their head office you will join a small friendly finance team. What sets this business apart is that they truly have a family feel to their business, despite their growth, and they boast impressive staff tenures of up to 20 years' service with the organisation. This role would suit a financial accountant who enjoys working within a smaller team and being exposed to a range of responsibilities in a hands-on position.

Based at their head office site, you will be:

- Assisting with budgeting and forecasting for all business entities

- Reconciling balance sheet accounts

- Cashflow forecasting

- Posting journals, accruals, and maintaining fixed asset registers

- Preparing BAS/GST and tax compliance

- Assisting with the monthly board report

- Assisting with statutory financial statements

- Monthly and annual Payroll Reconciliation processes including PAYGW, Super, Payroll Tax

and Workers Compensation, and covering for payroll where needed (experience not essential)

To be successful, you will be:

CA/CPA qualified or working towards this. You will need a minimum of 2 years' experience with financial accounts, have a strong technical accounting skill set and should be an adaptable person who enjoys working in a team environment, and supporting your colleagues to deliver. We are looking for an IT savvy individual with experience working with ERP systems and strong MS Excel skills.

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