



## **Senior Group Financial Accountant**

A career with Capital G, is more than just a job. When we say 'Welcome to the Family' we mean it. We're currently looking for someone to fill the role of Senior Group Financial Accountant, Capital G Limited. See if you have what it takes to join our growing family.

Capital G Limited is seeking a dynamic, enthusiastic, qualified professional to join the Group. Reporting to the Controller, the successful candidate will be responsible for a variety of accounting work for the Capital G Group of Companies with generally accepted accounting principles and consistent with established policy and procedures.

## **Primary Responsibilities Include:**

- Preparing and presenting monthly/quarterly management accounts and annual budgets for the Capital G Group of Companies
- Preparing annual financial statements with note disclosures in accordance with IFRS and to act as liaison with the auditors
- Performing account analysis, comparisons to budget and variance explanations for senior management
- Managing the accounts payable process, ensure appropriate approvals and prompt settlement, including supervision of accounts payable staff
- Maintaining and updating the Group's general Ledger systems
- Preparing monthly expense accruals, based on a review of pending payables and supplier statements
- Supervising the maintenance and reconciliation of the Group's Fixed Asset records and adherence to the depreciation policy

- Managing departmental and inter-company cost allocations and reporting
- Other projects as assigned by the Controller

## The successful candidate must have:

- A University degree plus a CA/CPA/ACA designation
- 5 years post qualification experience auditing or working in the Financial Services Industry (banking experience preferred)
- Experience in the preparation of Financial Statements in accordance with IFRS
- Previous supervisory skills, with the demonstrable ability to train and develop other staff
- Excellent computer literacy skills, including but not limited to Microsoft Word, Excel and experience with mainframe accounting systems
- Experience with Great Plains is an asset
- Excellent communication skills, both written and oral

Capital G is an equal opportunity employer and offers a competitive compensation package commensurate with qualifications and experience.

Please submit a detailed cover letter and résumé no later than April 11, 2012 to:

Human Resources Department 19 Reid Street, Hamilton HM 11 P.O. Box HM 1194, Hamilton HM EX Email: etucker@capitalg.bm

Fax: + 441.296.7701