

# Accountant – London

## Introduction

Sumitomo Corporation Europe Ltd is a subsidiary of Sumitomo Corporation, a world leader in integrated trading and investment. We have access to a global network of more than 75,000 people across 66 countries. We take great pride in our technical know-how and operational ability, which is combined with a drive to keep customer service at the heart of what we do. To achieve this, we recruit high calibre individuals, we invest in their training, and give them accountability and responsibility as soon as they are ready. Find out more: [www.sumitomocorp.com/en/jp/about](http://www.sumitomocorp.com/en/jp/about).

## Role

This role will support the delivery of efficient and effective accounting services for Sumitomo Corporation Europe.

**This role will report into the Finance Business Partner.**

## Scope

- Support the timely and accurate delivery of financial reports in accordance with IFRS and local statutory requirements
- Prepare month end reconciliations including: bank reconciliations, fixed asset reconciliations, inventory reconciliations, intercompany and other balance sheet reconciliations
- Manage accruals and prepayments
- General ledger maintenance and monitoring in line with Sumitomo Corporation policies and J-Sox requirements
- Understanding journal requests, preparing and processing with appropriate supporting documentation
- Document and maintain complete and accurate supporting information for all financial transactions
- Work closely with Transaction Processing team to problem solve and ensure effective collaboration between departments
- Proactively support FX position reporting to Treasury team
- Proactively manage intercompany reports and reconcile variances/ mismatches between intercompany accounts and make proper adjustments where necessary
- Analytical review of monthly financial reports (RPA) by providing detailed narratives to explain variances outside of expectations and above thresholds
- Ensure timely delivery of supporting information for internal and external audits
- Collaborate with and support business departments and regional corporate departments as required

## Qualifications/Skills/Personal Qualities

### Qualifications:

- ACA or ACCA (or equivalent) qualified accountant or finalist

### Skills:

- Excellent interpersonal and communication skills
- Ability to work with a high level of accuracy and meet tight deadlines
- Able to prioritise conflicting requirements
- Clear analytical thinker, with the ability to solve complex problems and issues
- Ability to initiate action, provide direction and take responsibility
- MS Office with Advanced Excel skills

### Personal Qualities/Attributes:

- Positive can-do attitude
- Commitment to develop and improve processes

## What We Offer

Company benefits include group pension scheme, private health insurance and free leisure centre/gym membership to name but a few.

## To Apply

Please complete the Candidate Application Form (found on the vacancies page [www.sumitomocorp.com/en/europe/sceu/career/current-vacancies](http://www.sumitomocorp.com/en/europe/sceu/career/current-vacancies)) and send the form along with your CV to [recruitment.sceu@sumitomocorp.com](mailto:recruitment.sceu@sumitomocorp.com).