

Head of Financial Reporting

Didsbury, Manchester

The company

Greenergy is the UK's leading supplier of road fuel and growing rapidly in the UK, and internationally. We operate globally with offices in Canada, the USA, Brazil and Dubai and source fuels from around the world, receiving over 700 shipments annually.

To deliver fuel to our customers, we also have an in-house haulage operation employing over 350 drivers.

Greenergy is a major investor in the UK's fuel infrastructure, regenerating import terminals that are essential to the country's ongoing supply security.

Greenergy Fuels is the largest trading entity of the group, supplying 15 billion litres of fuel to its customers each year. It represents one of the most complex areas of the group in terms of accounting and reporting

Job title of Line manager

Head of European Finance

Purpose of role:

Responsible for the reporting the consolidated results of the Greenergy group, both externally to the Group's listed investor and to the Board. The Group consists of over 40 entities based in UK, Europe, the Americas and Asia. The role is also responsible for leading the audit and corporation tax requirements of the Group. Management of the corporate reporting and tax teams.

Main duties of the role

- **Legal, Regulatory and Statutory Accounting & Reporting** – The corporate reporting team will provide the financial governance & control and deliver all reports and returns as necessary, to protect the business and to ensure it operates within the legal, statutory and regulatory requirement of the markets in which it operates. This includes leading the quarterly and year end financial audits, preparation of both consolidated and separate statutory accounts for all Group companies and managing the filing of annual tax computations.
- **Monthly management reporting** – Provide monthly reports to management, the board, and external parties as required. Reports should be accurate, well-presented and timely, with meaningful commentary.
- **Quarterly reporting to listed investor** – Provide the reporting of the consolidated results and relevant disclosures required each quarter
- **Preparation of the statutory format consolidation** – Consolidate results from all divisions, some of which have complex accounting and consolidation issues. Prepare the consolidated profit and loss, balance sheet and cash flow statement on a monthly basis, ensuring all eliminations are accurately reflected.
- **Covenant reporting** – Assist treasury team with any queries on monthly numbers as part of the external covenant reporting; management accounts driven by the consolidation report are required by various banks and third parties at regular intervals.
- **Balance sheet reviews** – Attend balance sheet reviews as agreed within the team. Consider any potential impact on Group results and escalate where necessary.
- **IFRS accounting queries** – Deal with complex IFRS accounting queries and resolve with auditors and senior management.
- **Transfer Pricing** – Maintain and update the Group's transfer pricing policies and documentation for existing relationships across Group companies (both inside and outside of the UK) and any new future transactions.
- **Tax Structure & Planning** – Review of the current structure and planning for any future opportunities.
- **Delivery of financial systems support to the finance team** – Manage financial systems projects, including documenting & streamlining processes across financial applications and managing the transition of core ERP.
- **Relationship Management** - Build strong relationships with the group finance team and the wider management group, as well as managing relationships with external advisors.
- **People development** – Coach and develop team members, providing the support they need to grow in their roles while also contributing to the overall output of the team. Work with team members to ensure there is appropriate training in place to ensure cross cover across the team.
- **Project management** – Monitor and lead numerous workstreams across different teams to deliver reporting/analysis/forecasting/ad hoc project work at the appropriate time with the correct information.

Head of Financial Reporting

Didsbury, Manchester

Required competencies and qualifications:

- Top 10 qualified ACA with industry experience in a similar role
- Audit and corporation tax experience from practice and/or industry
- Possesses and demonstrates real analytical skill and can apply a logical approach to new challenges
- Be a strong communicator and possess an ability to develop trusting and credible relationships at all levels of the business, to director level
- Have a questioning and inquisitive mind – not afraid to ask questions or challenge convention, nor to drive improvements and efficiencies as appropriate
- Takes personal responsibility and accountability for their work and the work of their team – you will own everything reported
- Is comfortable working independently of direct supervision and able to demonstrate personal initiative and drive
- Works with flexibility and to tight timescales to meet the demands of the Board, senior management and listed investor.
- Is enthusiastic

Nice to have:

- Knowledge of Oracle
- Has led an audit from position within industry
- Experience of working in the road fuel industry

If you are interested in joining the Greenergy team, please submit a current CV along with a cover letter highlighting how you meet the competencies we are looking for and detailing your previous experience to: Deborah.rees@greenergy.com

Your cover letter along with your CV will be used to assess your application, therefore applications without a covering letter will not be considered.

Please note, due to the volume of applications we regret to advise you that we are unable to respond to Candidates who are not short listed for interview.

If you should have any queries regarding this position please call Debbie Rees 01827 302298

No Agencies - thank you