

Accountant / Controller (medior)

We are looking for our House of Communication in Brussels (Serviceplan, Plan.Net, Mediaplus and Mediascale), a medior ACCOUNTANT/CONTROLLER to handle (=DO), manage and control all financial transactions, from fixed payments and variable expenses to bank deposits and budgets.

Accountant responsibilities include handling accounts payable, accounts receivable, auditing financial documents and procedures, reconciling bank statements and calculating tax payments and returns. And you will manage all this for a selection of the 7 independent companies in the Benelux Group. You will report directly to the Financial Director of the Benelux Group.

To be successful in this role, you should have previous experience with bookkeeping, controlling and a flair for spotting numerical mistakes.

Ultimately, you will provide us with accurate quantitative information on financial position, liquidity and cash flows of our business, while ensuring we're compliant with all tax regulations.

Accountabilities

- Manage the accounting services from A tot Z for 2/3 of the Benelux companies (accounts payable, receivable, bank statements, reconciliation, ...)
- Prepare and control balance sheet, income statement and analytical bookings of one or more entities
- Post and process journal entries to ensure all business transactions are correctly recorded
- Generate and control of fixed asset bookings and related depreciation
- Verify, allocate, post and reconcile accounts payable and receivable
- Coordinate bank reconciliations and uploads in banking payments systems
- Support month-end and yearly-end close process
- Prepare reporting & analyses of the financial results

Profile

- Bachelor or Bachelor and Master degree in Accounting or Finance
- Minimum 5 years of experience as an accountant
- Strong attention to detail and good analytical skills
- Knowledge of SAP
- Knowledge of Maconomy (ERP – Deltek) is nice to have
- Very good knowledge of the Microsof Office Suite, especially Advanced MS Excel skills
- You master French/Dutch (one of them being your mother tongue) and English, the last one is important for contact with our international headquarter
- 9-to-5 is not your rhythm, but result is your aim, not performance

We offer

- An exciting and inspiring work environment in a creative sector with very diverse types of businesses
- A young team of colleagues with diverse cultures, expertises and backgrounds
- An attractive salary package, with a good fixed basis but with the opportunity for a variable remuneration

Sounds like a challenge you're willing to take on? Don't wait until it's too late.

Send your resume and motivation letter to cv.benelux@serviceplan.com

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