

## Senior Management Accountant

Reporting to: *UK Financial Controller*  
Department: *Finance*  
Location: *London*  
Contract: *Permanent, full time*

We don't just collect data, we connect data. YouGov is an international data and analytics group with the ambition to become a unique part of the global internet infrastructure - like Google for search, Facebook for social, Amazon for retail, we want it to be YouGov for opinion. Our value chain is a virtuous circle consisting of a highly engaged online panel, innovative data collection methods and powerful analytics technology. From the beginning we had one simple idea: the more people are able to participate in the decisions made by the institutions that serve them, the better those decisions will be. We are a global online community for millions of people, and thousands of organisations, to engage in a continuous conversation about their beliefs, behaviours and brands, and provide a more accurate portrait of what the world thinks. This is a key role within the UK finance team managing the monthly revenue reporting for various lines of business. You'll co-ordinate and supervise the month-end process and oversee junior accounting staff, as well as supporting the UK Financial Controller with monthly reporting, budgeting, forecasting and other ad hoc tasks while also providing finance support to non-finance staff in YouGov.

### What will I be doing day to day?

- Managing the Sales to Revenue workflow to ensure correct recording of Sales and accurate revenue recognition
- Producing revenue related monthly reports and deferred/accrued revenue reconciliations
- Maintaining records and capitalizing IT Development costs based on monthly time-sheets
- Producing monthly reports on IT Development capex by project for the group
- Managing and supervising the Month End close process in line with strict deadlines
- Supporting month end reporting for the UK and Europe
- Supporting budgeting and quarterly forecasting for UK and Europe
- Finance support and business partnership for local management in the UK and Europe
- Assisting the UK Finance Controller with the preparation of the Year End accounts and liaising with external auditors for annual audit
- Liaising with overseas accountants for preparing local GAAP accounts for our international subsidiaries
- Filing VAT returns for the group and providing necessary information to overseas accountants to file VAT return for overseas subsidiaries
- Other ad-hoc tasks as and when required

### What do I need to bring with me?

- 2-5 years post qualification experience within a similar role
- Experience of media or technology businesses with subscription and project-based revenues would be useful
- Fully qualified ACCA/CIMA or equivalent accounting qualification
- Fluent written and spoken English
- Ability to take ownership to deliver results, meet deadlines and manage time effectively
- Excellent interpersonal skills to deal with various stakeholders



- Good problem solving, analytical and numerical skills
- Excellent written, oral and electronic communication skills
- Advanced Excel skills (e.g. vlookup, pivot tables, sumif, etc.)
- NetSuite experience would also be beneficial but full training will be provided

### Some additional information . . .

This is a **full time role** (37.5 hours a week), based at our **London Head Office in super-cool Old Street**. Our candidate info pack will tell you all about our company benefits and what our work culture is like – have a read!

