

## Assistant Financial Controller Jobs In Dubai | Juno Management Consultancy LLC

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Company: Juno Management Consultancy LLC

Location: dubai

Category: other-general

## Assistant Financial Controller Jobs In Dubai | Juno Management Consultancy LLC

### Job Description

#### Accounting:

Support most aspects of accounting management, including production of monthly management accounts for group/subsidiaries;

Assist in the preparation of financial statements in compliance with official guidelines and requirements;

Account reconciliation and billing (invoicing);

Raise payments and assist with payouts;

Manage journal entries;

Assist in monthly books closure;

Analyse budget vs actual variance;

Integral participation in the annual audit;

#### Controls/Monitoring/Reporting:

Assist in the formulation of internal controls and policies to comply with legislation and established best practices;

Review the company's accounting information to identify and resolve inaccuracies or imbalances;

Participate in development of reports for management or regulatory bodies;

Assist in budgeting and forecasting;

Identify and rectify discrepancies while assisting in the establishment of effective control systems;

Tax/VAT:

Assist in the UAE VAT return preparation and filing;

Assist in the UAE Income tax return preparation and filing (when implemented);

Skills

Minimum criteria:

Proven experience as Assistant or Financial controller, accountant or other similar position;

Excellent knowledge of accounting and financial processes (budgeting, financial closure, reporting etc.);

Strong domain of Excel and knowledge of accounting software / ERP (e.g. Odoo, Sage, Dynamics);

Solid knowledge of IFRS, UAE GAAP and regulations; other countries GAAP (EMEA region) is a plus;

Ability and willingness to work in matrix structure, with different countries and cultures

BSc/BA in accounting, finance

Additional criteria:

Solid knowledge of IFRS, UAE GAAP and regulations; other countries GAAP (EMEA region) is a plus;

Experience working in a Fintech, financial services, payments company is desired;

Professional qualification / certification (e.g. ACCA, CPA) or party-qualified / previous auditor experience in the UAE is a plus.

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