



Pursuit with Purpose

Title: Senior Accountant
Location: Stamford, CT USA

Overview

The Senior Accountant plays a key role in managing core accounting functions, ensuring accurate financial reporting, and maintaining compliance with established standards and policies. This role supports the month-end close process, prepares reconciliations and analyses, and collaborates with internal stakeholders to improve efficiency and accuracy in reporting.

Key Responsibilities

General Ledger & Financial Reporting

Maintain and reconcile general ledger accounts including cash, accounts receivable, accounts payable, fixed assets, and prepayments.
Prepare and post journal entries for month-end and year-end closings.
Identify and correct ledger discrepancies, ensuring alignment with consolidation and elimination processes.
Perform balance sheet revaluations for foreign currency accounts using both manual and automated tools.
Generate variance analysis and financial summaries for management review.

Accounts Payable & Receivable Oversight

Monitor invoice processing, payment scheduling, and collections activities to ensure accuracy and timeliness.
Maintain proper documentation and resolve issues related to vendor and customer accounts.
Collaborate with procurement and treasury to ensure consistency between accounting records and operational data.

Compliance, Audit & Controls

Ensure adherence to internal accounting policies and external regulations.
Support external and internal audit requirements by preparing schedules, reconciliations, and documentation.
Coordinate with tax teams to supply accurate supporting information for compliance and filings.
Identify opportunities to strengthen internal controls and streamline accounting workflows.

Budgeting, Forecasting & Analysis

Prepare balance sheet analyses and SG&A movement reports across periods and business segments.
Assist in the preparation of budgets and forecasts by providing relevant data and insight.
Contribute to the development of management reports and dashboards.

Team Leadership & Collaboration

Mentor and guide junior accounting team members to ensure quality and accuracy of work.
Foster collaboration with other departments to address and resolve accounting-related issues.
Participate in system upgrades, process improvement initiatives, and workflow automation projects.

Qualifications

Education: Bachelor's degree in Accounting or Finance required.
Experience: Minimum 5 years of experience in general ledger management, financial reporting, and reconciliation.
Knowledge: Solid understanding of GAAP principles and accounting best practices.

Technical Skills:

Strong proficiency in Microsoft Excel (pivot tables, lookups, analysis tools).
Experience with ERP or accounting software systems.
Familiarity with foreign currency translation and consolidation processes.

Soft Skills:

High attention to detail and accuracy.
Analytical thinker with excellent problem-solving skills.
Strong communication and teamwork abilities.
Reliable and organized; able to manage multiple priorities.
Ability to work onsite five days per week.

Compensation & Benefits

Competitive salary between 100,000-115,000 commensurate with experience, plus discretionary annual bonus eligibility and a full benefits package including health, dental, vision, 401(k) match, paid time off, and professional development reimbursement.

Equal Opportunity Statement:

This employer supports diversity, equity, and inclusion across all teams and encourages candidates from all backgrounds to apply.



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