

Job Detail

Staff Level

Position Title	English/Financial Accounting (Consolidated/Overseas Team Staff/Overseas Subsidiary Management) [Major Game Company/Listed on Tokyo Stock Exchange Prime]
Recruiter Company	Global Leaf Co., Ltd.
Company Name	Company name is private
Activated / Updated	2023-12-15 / 2024-04-09
Job Type	Finance/Accounting - Accounting/Finance Finance/Accounting - Accounting Finance/Accounting - Finance & Corporate Finance
Industry	Games
Location	Asia Japan Tokyo
Job Description	<p>[Business overview] You will be entrusted with the work as a staff member of the financial and accounting consolidation/overseas team. We are looking for someone who can proactively communicate in English with overseas subsidiary accounting members regarding monthly duties such as reviewing consolidated packages (financial statements) of overseas subsidiaries and special matters such as establishing overseas subsidiaries. Additionally, we are looking for someone who can provide quarterly support for around 10 companies, including overseas subsidiaries, in the preparation of consolidated financial statements and disclosure materials (short reports, quarterly reports, securities reports).</p> <p>[Specific job details] <ul style="list-style-type: none"> ■Overseas subsidiary management/review/update of consolidated package ■Preparation of consolidated balance sheet and consolidated cash flow statement ■Support for creating short letters, quarterly reports, and securities reports ■Preparation of board report materials ■Corresponding to audit corporations </p>
Company Info	<p>(1) Native app service Native app services are services that primarily provide game content to mobile app distribution platforms such as "Google Play" operated by Google Inc. and "App Store" operated by Apple Inc.</p> <p>① Domestic development This is a service that distributes game content developed by our corporate group at domestic bases to the domestic market. Several titles developed by our company are among the top sales rankings on Google Play, App Store, etc. We will continue to mass-produce hit titles and strive to expand profits.</p> <p>② Overseas publishing This is a service that distributes powerful game content developed by our corporate group at its domestic bases to overseas markets. We are actively distributing leading titles developed in-house to overseas markets, and we have distributed multiple titles, all of which are performing well. We will continue to aim to create even more global titles by utilizing our corporate group's overseas distribution network.</p> <p>(2) VR service Regarding VR services, we believe that it is important to quickly establish a dominant position in the VR market, which is expected to expand rapidly in the future. Our corporate group has a policy of making investments in accordance with market conditions, and at the beginning of the market, we supported the growth of VR-related companies mainly through fund investment in Japan and overseas, and during the growth period. We will proactively develop VR content and aim to monetize VR services.</p>
Working Hours	10:00-19:00 (8 hours of actual work)

Qualifications	<p>[Required skills/experience]</p> <ul style="list-style-type: none"> ■Basic accounting knowledge (assuming Nissho Bookkeeping level 2 level) ■English skills (those who can communicate via email and chat) ■In principle, those who are able to work at the office <p>[Welcome skills/experience]</p> <ul style="list-style-type: none"> ■Work experience in corporate accounting or accounting firm ■Those who have practical experience in consolidated financial statements ■Those with practical tax experience or the desire to catch up ■Those who are interested in crypto asset management and accounting processing ■Those who can conduct business conversations in English
English Level	Business Conversation Level (TOEIC 735-860)
Japanese Level	Native Level
Salary	JPY - Japanese Yen JPY 4500K - JPY 6500K
Salary Description	<p>[Salary]</p> <p>Estimated annual income: 4.5 million yen to 6.5 million yen "breakdown"</p> <ul style="list-style-type: none"> ■Monthly fee: Monthly fee: 375,000 yen to 541,667 yen ■Basic salary: 277,406 yen to 400,760 yen ■Expected overtime allowance (equivalent to 45 hours): 97,594 yen to 140,907 yen <p>*Decisions will be made based on our standards based on the balance of previous year's income and experience. *Includes 45 hours of overtime allowance each month. *45 hours of overtime is not mandatory. *A separate allowance will be paid for overtime work exceeding 45 hours, late-night overtime work, and working on holidays. *Estimated overtime work will be paid in full even if the overtime work is less than 45 hours. *The above does not apply to managers and employees subject to the discretionary labor system.</p>
Holiday Description	<ul style="list-style-type: none"> • 2 days off per week (Saturday and Sunday) • Holidays • Summer vacation (3 days: taken between July 1st and end of September) • Year-end and New Year holidays (December 29th to January 3rd in principle) • Annual paid leave (10 days in the first year) • Pre- and post-natal leave, childcare leave • Congratulatory and condolence leave • Refreshment leave (full-time employees: 5 consecutive days after 2 years with the company. Granted every 3 years thereafter) • Birthday leave
Job Contract Period	Employment type: Full-time employee (indefinite term employment) Trial period: 3 months *There will be no change in benefits during the trial period.