

Building a world-class finance department requires significant investment of time, money, and resources, which can pose a major challenge for student accommodation businesses undergoing M&A, expanding rapidly or starting up. That's where QX comes in.

Five of the top ten PBSA providers in the UK rely on QX to overcome talent shortage, optimise costs, and build future-ready operations. We help our clients build robust F&A back-office operations that help streamline business processes, foster innovation and future-proof the finance function. QX helps clients achieve this via:

- > Access to a deep talent pool of qualified property accountants
- > Process reengineering and PBSA industry best practices
- > Implementing high-impact software and automation

Est. in **2003**

3,250+

with **1,800+** accounting professional

with **17 offices** and 5 delivery centers

250+



Number 1

Supplier of F&A services to the UK PBSA sector



of Property Accounting experience (PBSA, BTR, HMO, Co-living, Retirement Living)



20+ Years

Enabling Transformation

Delivering back-office solutions



FIVE of the

UK PBSA companies work with us



300+ SITES'

Finance & accounting needs managed



300,000+

Covered in our accounting services

Manage accounting for properties located in











France





End-to-end Finance & Accounting Solutions for PBSA Owners and Managers



- > Bookkeeping & Accounting
- > Accounts Payable
- Accounts Receivable and Credit Control
- > Revenue Recognition
- > Bank Reconciliations
- > Student Deposit Management
- Damage Recharges
- > University Leases
- > Tenancy to Income Reconciliation
- > Migration Budget Management



- > Accounts Payable
- Job Costing
- > CIS Data Management & Reporting
- > Retention Ledger
- > WIP Accounts
- > Balance Sheet Reconciliation
- > Accounting & Bookkeeping
- > Drawdown Working



- > Accounts Payable
- > Billing & Accounts Receivable
- > Treasury / Bank Posting & Reconciliation
- > Preparation of Monthly P&L
- > Audit Support



MANAGEMENT &

- > Accruals & Prepayments
- > Balance Sheet Reconciliations
- > WIP Accounts Reconciliations
- > Retention Accounts Reconciliations
- > Ledger Reporting
- > Rent Reserve Working
- > Drawdown Working



- Lease Administration
- > Property Administration Activities
- > Market Research
- > Yardi Implementation Support
- Out-of-Hours
- > Student/Tenant Enquiry Management



Our Transformation Services

QX's transformation services allow finance leaders to kickstart their F&A transformation journey. Partner with QX to set up your future-ready shared services team, implement intelligent automation and add scalability to your student accommodation and property management business.









BOLT-ON TOOLS

In addition to helping PBSA companies maximise the benefits from their existing software suite, QX also leverages a wide range of proprietary software solutions to automate manual tasks, bring down operational costs and increase efficiency.









□XSpendchex



QX leverages proprietary process automation solutions to streamline, digitise and automate critical processes, unlocking significant productivity and efficiency gains for our clients.







We work with a wide range of software platforms to enable & accelerate transformation for our clients.



























PBSA giant partners with QX to improve process efficiency through standardisation and automation, reducing accounting costs by 50%

- The client is one of the top student accommodation providers in the UK, managing properties across multiple locations. With prime properties located close to major education institutes, the company manages assets worth billions of pounds.
- The business witnessed rapid growth and expansion, which led to a major spike in the volume of transactions.
- Key objectives: standardise processes, improve efficiency of accounting functions and gain greater visibility and control over the activities.

QX worked closely with the client to implement an end-to end F&A solution that resolved the major issues. Key steps taken:

- Design and development of a customised Purchase Order
 System to digitise the purchase process
- Automated the entire invoice register process researched and implemented Invoice Register module in Yardi, including configuration, UAT, testing, go-live and data migration.
- Rearranged the closing activities on the basis of priority to improve TAT for management accounts reporting.

- > 50% reduction in the operational costs through best practice implementation.
- 23% efficiency improvement in AP Process via invoice registration automation.
- Devised centralised system providing real-time status of all the invoices in the system to relevant stakeholders – eliminating email-based queries.
- Reduced the delivery time for management accounts production from 9 days to 2 days.
- Enabled better strategic decisions through timely, intuitive and auto-generated financial reports on profitability, cost reduction and revenue improvements.

AWARDS, MEMBERSHIPS &



















Connect with our experts for a no-obligation consultation

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